

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Advertising	COMMUNICATIONS & PR	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44618990	-56000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Advertising	COMMUNICATIONS & PR	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44618998	-188000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	44577152	12540.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	44637414	50712.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	SUNDERLAND CITY COUNCIL	44781263	43494.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	44632759	3916.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	11120.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	59643.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	52961.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	10632.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	9183.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	44553331	24304.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	44579692	39488.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	42053.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	56078.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	44579661	7577.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	44632765	7661.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	44553567	32670.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	27394.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	3262.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44706872	9185.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	44706867	14319.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	2645.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	2959.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	12719.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	14119.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44706849	2228.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	44553691	68139.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	44707020	20530.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	4635.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	44706867	4907.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	18225.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	6314.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	5687.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	21083.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	25436.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	145009.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	17937.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	44648634	447.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	44632721	141.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44553401	1106.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	44632769	4094.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	1104.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	44552734	980.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	44553676	543.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553225	1652.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	1754.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	44552687	605.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	7247.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	4206.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	7659.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	22579.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	18042.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	32027.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	44648634	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	44632721	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	44632769	552.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	44552687	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	4393.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	2359.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	44553331	68404.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	8692.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	22012.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	30805.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	11651.17

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	44632749	3006.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	44632759	41139.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	13393.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	44734713	40952.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	19238.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	44737609	31692.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	18740.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	52622.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	11244.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	44553331	52123.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	44579692	8471.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	32390.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	61389.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	44745869	31115.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	44632765	8147.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	44553567	14391.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44706872	33983.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	44706862	15183.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	44706867	43572.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	14081.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	26055.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	15816.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44548639	62168.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	17193.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44632758	18737.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	44745907	25004.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	44745916	30677.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44553379	4427.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44706849	10452.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	44553691	27960.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	44707020	26139.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	44632759	12228.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	5110.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	54661.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	9134.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	8824.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	26079.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44579682	1871.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	44552994	1785.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	44632736	831.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	44632739	1197.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	44552983	2597.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44552998	1614.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	44553002	1815.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44553205	1050.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44553209	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44553229	1631.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	44553253	2386.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	44632749	2244.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44553293	2283.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44553306	1515.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44553367	2388.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	44553383	620.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	2819.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44553454	1083.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	44553314	1879.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	44553616	1446.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	44632747	772.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44553233	1023.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	44632759	5636.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44648648	2738.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44632752	1413.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	44553285	389.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44553323	1795.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	44553120	1197.98

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	44553221	1731.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44553241	726.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	3773.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	44553186	1203.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	44553363	1808.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	44553488	1046.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	44553273	2131.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	44553288	1464.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	44632754	597.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	44632763	593.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	44553559	1535.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	44632767	835.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	44553620	2274.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	44553624	1187.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	44553650	1164.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	44553507	1158.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	894.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	44553678	1204.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44553249	1803.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	2553.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	44553590	965.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	44552950	1756.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	44553646	1273.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	44579653	846.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	44553327	3233.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	44553531	2557.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	44579691	1423.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	44553257	1135.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	44553342	1298.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	44553776	1652.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	44553419	847.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	44553467	1354.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	44553232	445.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	44553703	929.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	2969.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	44553084	835.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	44553606	1116.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	44553715	720.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	44553627	1405.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	44553768	1045.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	44553297	524.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	44579665	635.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44552806	734.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	44553610	2337.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	44552600	1900.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	44552707	949.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	44552757	1484.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	44553281	410.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	44552668	1235.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	44553245	859.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	44579669	561.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	44553331	942.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	44552830	1382.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	44579664	2265.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	44553465	1913.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	44553759	1529.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44553036	852.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	44553474	1461.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	44553772	1917.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	44579692	1035.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	44552849	745.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	44552822	1629.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	44553032	967.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	44553742	1187.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	44553077	869.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	44579689	1845.31

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44579673	1330.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	729.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44553006	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44553269	1237.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44552853	1093.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	44553057	1973.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	44553631	389.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	44553635	2705.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	927.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	44553653	1172.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44552913	924.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	44553519	1030.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	44553770	1527.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	44552937	1388.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	44553515	2040.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	44553141	839.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	44559881	3863.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNLEY WALKER & PARTNERS	44553527	967.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	44553261	1494.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	44553738	605.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	44553029	813.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	44553193	878.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	44552777	1194.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	44553547	714.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	44552971	593.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	44553500	676.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	44553539	2196.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44553542	1528.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	44632765	2507.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	44553567	1038.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	44553573	1052.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	44553577	634.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	44559883	769.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	44579685	1344.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	44553405	1169.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	44553409	632.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	44552681	2856.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	44552693	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	44632719	1201.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	44552701	595.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44553608	1605.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	44552702	983.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	44552710	907.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	44553431	1698.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	44552719	1481.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	44552898	1525.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	44552782	816.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	44553458	1606.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	44552818	1663.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	44552779	1149.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	44552790	1628.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44552802	2144.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	44553484	983.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	44552846	1148.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	44552765	2123.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	44552793	1736.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	44632771	932.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	44552798	615.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	44553492	1409.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	44552838	1383.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	44552749	1784.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	44552773	640.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	44648623	5373.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	44552843	1130.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44552903	1403.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	44632730	456.36

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	44553668	996.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	44632773	1682.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	44553178	1311.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	44579693	3195.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	44632731	680.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	44632733	1662.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	44553683	1452.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	44632726	1170.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	44552862	1918.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44552867	1297.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44552871	1378.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	44632728	2326.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	44552875	1518.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	44552879	3070.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	44553711	4566.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	44552882	390.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44553562	1057.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	44579677	1596.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44579666	1228.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	44552929	785.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	44552945	2055.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	44552886	1912.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	44552891	835.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	44553734	917.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44552917	2355.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44552926	1704.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	44552941	2329.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44552953	2261.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44552962	1355.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	44579668	2757.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44553109	820.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	44553170	1699.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	44552761	804.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44552975	719.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	44552979	703.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44553061	3111.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	44553068	1699.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	44553104	1252.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	44553157	529.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	1592.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	44553017	1133.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	716.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44553043	3082.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	44553050	704.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	44553391	1477.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	44553072	995.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	44553089	1059.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44579674	784.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44553642	1078.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	44553149	943.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	44553695	1167.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	44553699	1177.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	44553080	1631.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTS CAR SURGERY	44553717	1388.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	44632741	1065.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	44553134	3174.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	44553778	618.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	44553138	550.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	2227.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	44632745	569.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44632758	840.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	44553395	990.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	44553427	1867.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	44553442	2463.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	44632761	1962.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	44553523	1368.01

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	44553387	1439.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44553638	952.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44553213	1792.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553446	682.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOOT SURGERY	44553371	696.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	44553359	870.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44632756	784.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44553379	2366.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44553586	2914.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	44553594	3025.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	44553598	393.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	44579675	1500.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	44632777	1229.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	44553551	1789.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44553749	1327.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	44552723	489.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD AB2654	44632724	1190.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	44632775	791.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	44553555	1423.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	44553174	1240.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	44553691	1539.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	44553730	891.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINOTN SURGERY	44553753	975.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	44553764	1193.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44553766	867.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	44632779	849.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44552651	1849.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	44552656	1206.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	44552664	776.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	44648614	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	44552677	1604.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	44553300	1480.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	44552697	2556.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44552714	1714.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44552705	1959.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	44553302	1253.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44579656	1112.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	44552726	1867.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	44552739	2165.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	44553346	1943.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44552768	1279.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE	44632759	24439.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	4872.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	44734713	8907.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	4882.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	11489.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	44553331	10062.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	44579692	12336.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	21787.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	44632765	1721.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	44553567	11742.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44706872	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HILLSIDE PRACTICE	44706862	3695.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	44706867	13645.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	39972.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	20758.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44632758	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44706849	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	44553691	37392.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	44707020	18885.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	5307.24

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	44632759	4267.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	44737581	32676.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553331	9216.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	44734713	23268.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	26930.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	2459.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	17353.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	20699.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	44553331	22506.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	44579692	13936.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	70660.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	46662.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	44632765	2660.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	44553567	15692.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44706872	14063.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	44706862	11686.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	44706867	15312.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	6441.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	20800.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	16194.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	19678.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	36189.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44553379	2271.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44706849	1307.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	44553691	37013.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	44707020	18981.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ALMA MEDICAL CENTRE	44552994	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BURRELL & PARTNERS	44553314	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR CERVENAK & ONEILL	44579653	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR ILYAS & PARTNER	44579665	5300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR M S HASSAN	44553281	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR MCMANUS & PARTNER	44579669	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR MUCHALL & PARTNERS	44579664	5300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44553006	11000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	EDEN MEDICAL GROUP	44632765	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ENDEAVOUR PRACTICE	44579685	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	JAMES STREET GROUP PRACTICE	44648623	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LINTHORPE SURGERY	44579693	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MEDICAL GROUP	44553711	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44553562	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44553043	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44579674	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WARWICK ROAD A82654	44632724	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44579682	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	44632736	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	44632739	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	44552983	356.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44553209	115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	44553253	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	44632749	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44553293	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	44632747	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	44632759	402.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44648648	80.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44632752	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44553283	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	44553221	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44553241	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	44553273	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	44632754	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	44632763	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44553249	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	44553590	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	44553327	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	44553531	149.50

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	44553776	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ECCLES & PARTNERS	44553462	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	44553084	115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GRAINGER & PARTNERS	44553606	161.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	44553627	299.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUBBARD	44553768	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ILYAS & PARTNER	44579665	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	44553010	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	44553281	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	44552668	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	44553331	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	44553465	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	44553759	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44553036	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	44553772	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	44552822	80.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	44579689	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44579673	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44553269	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44552853	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44552913	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPAGNOLI & PARTNERS	44553770	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	44552937	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	44553261	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	44553029	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	44552777	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	44632765	161.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	44553577	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	44559883	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	44552693	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	44552701	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44553608	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	44552719	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLLINGS & PARTNERS	44552898	207.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	44632771	149.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	44553492	678.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	44552838	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44553117	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	44632773	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LILLY & PARTNERS	44553178	115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	44632733	322.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	44632728	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44553562	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44579666	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44552953	207.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44552962	115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44553109	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	44552761	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	44553157	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	44553391	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	44553089	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	44553080	529.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	44632741	207.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	44632745	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	44632761	138.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44553213	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	44553359	80.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44632756	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	44579675	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	44553551	253.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	44632724	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	44553555	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	44553174	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	44553691	23.00

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	44553753	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	44632779	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	44552656	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	44648614	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	44552677	989.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	44553302	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	44552726	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44579682	124251.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	44552994	125567.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	44552996	-110275.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	44648634	197200.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	44632736	50702.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	44579687	57677.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	44632739	73535.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	44552957	94908.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44552983	164236.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44707106	11009.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44552998	124381.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44553000	-26121.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44553002	123940.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44707131	18021.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44553039	120317.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44553053	70424.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44707000	12453.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44553201	45669.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44553205	67706.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44553209	90021.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44553229	106236.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44553253	151594.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44553255	-54664.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	44552933	56787.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	44632749	147347.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44553293	148575.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44553306	117628.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	44553437	209607.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	44706997	18100.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44553367	157194.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44553369	-48601.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	44553383	40185.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	201336.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44706923	74108.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	44553154	53686.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGE MEDICAL	44846834	72606.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44553450	108463.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44553454	73994.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	44553197	104939.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	44553314	125018.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	44553616	95472.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	44632747	50663.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	44706927	19251.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44553233	66670.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	44632759	514115.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	44632760	-57894.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44632751	-34328.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44648648	179570.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44706934	9566.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44632752	91687.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44706942	12041.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	44553285	26208.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	44553319	63010.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44553323	127232.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44553326	-40262.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	44553338	126701.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	44553120	82077.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	44553221	118279.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44553241	48365.32

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	228771.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553357	-38727.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	44553186	77253.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	44706854	6503.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	44553363	115821.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	44553488	125076.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	44586358	37350.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	44587016	8948.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	44587032	28401.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	44761393	28401.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	44761571	37350.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	44553265	192225.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	44553273	130154.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44553276	90418.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44707011	10325.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	44553288	122048.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	44632754	50722.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	44706965	18410.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44553310	58985.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	44632763	37824.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	44706944	19456.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	44553559	108192.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	44632721	36329.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	44632767	54797.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	44706936	22343.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESSE PARK MEDICAL GROUP	44553612	159691.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESSE PARK MEDICAL GROUP	44553614	-34725.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	44553620	172117.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	44553622	-57447.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	44707133	5820.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	44553624	69895.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	44553650	69121.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	44553567	78763.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	44553774	134659.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	87485.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44553401	73537.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	44553678	81415.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44553249	127869.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	44552645	-27717.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	153361.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	44553590	68005.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	44552950	108593.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	44553646	83598.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	44553166	54918.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	44579653	52379.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	44553327	353287.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	44553531	166667.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	44579691	103924.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	44707089	7323.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	44553257	67471.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	44553342	82515.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	44553776	115145.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	44553419	50810.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	44553462	80070.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	44553237	29574.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	44553703	65191.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	195886.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	44553084	58589.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	44553606	93787.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	44553715	44114.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	44579696	-39714.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	44553627	88821.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	44553768	88606.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	44707249	4476.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44553291	-29521.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	167272.03

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	44553297	34404.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	44579665	39683.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44552806	98931.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	44553010	18328.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	44553012	-36888.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	44552602	117767.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	44552707	66165.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	44552757	102121.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	44553281	36454.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	44552668	81055.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	44553245	54044.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	44579669	35982.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	44553331	95140.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	44553334	-28756.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	44552830	103026.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	44552865	-26216.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	44579664	151024.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	44553465	130431.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44552730	92693.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	44553759	116074.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	44553762	-25730.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44553036	59514.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	44553474	97836.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	44553475	-66404.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	44553772	152937.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	44707071	5787.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	44579692	68277.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	44552849	53548.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	44552822	101041.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	44553032	58119.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	44553742	74994.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	44553077	67899.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	44579689	131508.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44579673	85159.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	44219.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44553006	150739.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44707187	38002.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44553269	76095.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44552853	77929.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44553477	70326.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	44553057	122993.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	44553631	31611.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	44553113	325781.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	44553115	-51448.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	44553635	169322.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	101537.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	44707180	38006.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	44553653	103578.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44552913	58364.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	44553519	67499.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44553661	80437.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	44579661	49817.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	44553770	99730.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	44552937	98571.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	44553515	144611.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	44707233	7579.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	44553141	61629.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	44559881	247167.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	44559882	-29080.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	44553527	61727.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	44553261	96280.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	44553738	42845.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	44553029	49011.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	44553193	67953.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	44552777	84645.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	44707248	4825.61

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44552909	160234.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	44553547	43106.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	44552971	39869.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	44553500	41654.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	44553539	142066.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44553542	101089.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44553182	225610.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44553184	-27714.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44707145	6859.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	44632765	163280.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	44553567	61058.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	44553573	108136.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	44553577	41849.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	44559883	78729.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	44579685	100142.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	44553405	69234.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	44553409	39586.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	44706984	10006.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	44632769	293109.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44553665	161659.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44553666	-33888.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	44552681	184364.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44552684	73613.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	44552689	39142.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	44552693	100128.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	44632719	145677.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	44553423	68874.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	44552701	40150.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	44579655	-26884.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	44707148	17196.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44553608	131824.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	44552702	61381.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	44707036	7899.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	44552710	74823.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	44553431	103281.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44553435	64911.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44707049	13169.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	44552719	88765.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	44552721	-25403.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	44552898	100115.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	68609.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	44552782	54606.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	44553458	101735.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	44552818	104692.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	86242.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	44552745	63780.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44552754	61970.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	44552779	85044.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	44552786	43439.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	44552790	109830.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44552802	177763.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44552804	-59874.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	44552810	105934.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	44706982	10960.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	44552825	63729.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	44553484	70884.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	44552846	81562.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	44579663	-27292.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44552765	141405.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44579658	-32430.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44552793	108871.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44552796	-60826.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	44632771	75719.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	44706938	24977.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	44552798	38022.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	44553492	89702.86

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	44552838	89006.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	44552840	-25736.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44552742	50632.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44707038	20533.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	44552749	123967.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	40356257	40366.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	44552673	193782.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	44648623	439127.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44553413	191209.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44552814	124213.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44552816	-34578.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	44552843	67619.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44552903	96275.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	44632730	28711.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	44706961	14343.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44553117	56561.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	44553668	61856.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	44632773	103620.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	44553535	58296.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	44553014	40154.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44553065	96616.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44706979	14036.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	44553178	86287.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44553674	-38334.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44579693	199048.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44706867	169.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44553375	163293.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	44632731	41227.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	44632733	109470.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	44553683	96735.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	44632726	80679.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	44553470	42346.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44552857	133934.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44552859	-56126.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	44552862	117123.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	44707140	41308.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44552867	93001.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44552871	120347.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	44509667	59000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	44632728	151331.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	44632729	-73271.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	44776628	66411.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	44552875	103468.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44552734	77075.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44552879	231637.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44552880	-36904.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	30084.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	44553711	333643.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	44553713	-74143.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	44552882	26138.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44553562	65247.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	44579677	111989.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44579666	130712.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	44552929	53443.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	44552945	137704.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	44552947	-45629.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	44552966	80599.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	44553190	29230.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	44552886	124990.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	44552891	60677.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	44553734	63735.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44553745	49595.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44552917	159003.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44707084	50700.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44552926	121956.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	44552941	147957.13

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44552953	154078.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44552962	99982.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	44552969	-26535.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	44579668	179321.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	44553096	30836.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	44707127	9894.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44553109	53414.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44553161	176200.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44553163	-52028.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	44553170	108412.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	44552761	57729.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44552975	50842.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44706906	16588.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	44552979	43531.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44553061	203897.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	44553068	123211.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44553093	43461.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	44553104	91333.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	44553146	50646.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	44553157	37639.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	44707146	9599.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	44552992	-26689.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	155528.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	44553130	134643.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	44553017	69578.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	44579671	77130.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	43570.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44553043	261713.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44553046	-36573.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	44553050	44390.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	284653.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	44579695	-33157.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	44553391	96373.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RAVENS CAR SURGERY	44553676	130042.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RAVENS WORTH SURGERY	44553072	65655.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	44553089	62455.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44579674	61034.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44553642	90002.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44553644	-26254.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	44553149	76047.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	44707135	11008.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	44553695	85217.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	44553699	75894.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	44553080	135657.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	44553717	97272.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	44632741	73913.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	44706940	17711.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	44706941	-4104.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	44553134	220997.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	44553136	-26471.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	44553778	40396.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	44553138	36964.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	44552894	65054.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	64632.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	44632745	34848.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	44706946	15653.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44632758	53283.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	44553395	67741.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	44553427	130987.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	44553442	161788.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44773667	46192.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH TYNESIDE HEALTH COLLABORATION LTD	44756677	76400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44773668	49036.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44773669	40770.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	44632761	125541.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	44553523	118325.05

### QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	44553387	99733.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44553638	70028.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	44553511	129923.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44553213	128019.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	44579672	179564.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553225	102061.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553446	50475.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	97652.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	44553371	44724.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	44553350	134931.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	44553353	-35570.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	44553359	51575.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44632756	63955.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44706952	13598.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44553379	162254.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44553381	-26105.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44553586	202996.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44553588	-34943.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	44553594	178588.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	44553598	26438.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	44579675	113908.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	44579676	-47848.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	44553687	77886.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	44707043	12042.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	44632777	76269.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	44706925	16928.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44553551	134735.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44707193	7281.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44707194	25939.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44553749	88777.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44553757	-31488.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	105278.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707025	7248.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	44552723	31503.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	44632724	79758.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	44632775	51013.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	44553555	89167.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	44553174	82325.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	44553691	115986.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	44707020	3550.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	55821.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44553709	-85085.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	47887.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	44553727	33390.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	44553730	55814.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	44553753	64884.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	44553764	81713.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44553766	52926.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	44632779	63703.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44552651	126346.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44552653	-27013.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	44552656	76130.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	44552664	56574.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	44707023	12712.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	44648614	156204.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	44552677	96160.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	44552687	37081.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	44553300	89033.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	44707142	43666.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	44552697	203094.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	44552698	-127788.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44552714	110457.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44552705	133916.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	44553302	78995.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44579656	72529.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	44552726	258288.23

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	44552739	146900.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	44553346	147608.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44552768	88266.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44552770	-70719.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	44707106	28725.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	44707131	37863.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	44707000	28085.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	44706997	41908.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	44706923	158996.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	44706927	43461.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	44706934	18301.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	44706942	24462.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	CLEMENTS & PARTNERS	44706854	32602.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	44707011	29330.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	44706965	32170.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	44706944	31792.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	44706936	37818.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DENMARK STREET SURGERY	44707133	27047.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR COGAN & PARTNERS	44707089	38085.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR HUBBARD	44707249	22601.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR PEARSTON & PARTNERS	44707071	27333.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR STEPHENSON & PARTNERS	44707233	37564.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR WALLACE & PARTNERS	44707248	21444.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	EAST DURHAM MEDICAL GROUP	44707145	29445.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	44706984	20186.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	44707148	37372.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	44707036	17797.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	44707049	26634.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	44706982	22970.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	44706938	42805.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	44707038	28402.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	44632730	36136.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	44706961	30749.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	KNAPTON ROBERTS MILLER & DONALDSON	44553117	1463.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	44706979	26993.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	44707127	27655.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	44706906	48341.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	44707146	24533.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	44707135	21225.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	44707042	62703.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	44706940	24058.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	44706941	-60149.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	44706946	24347.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	44706952	36412.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	44707043	20257.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	44706925	64907.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE GREEN SURGERY	44707193	40832.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	44707025	39026.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	44707023	26450.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	44734718	10151.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	44734721	29717.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	44553721	6920.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNABY & BARWICK MEDICAL GROUP	44553586	19236.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	44734713	8747.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	6884.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44553379	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44706849	3424.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	15288.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	COATHAM SURGERY	44734713	2130.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	9566.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	44737606	28113.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	HILLSIDE PRACTICE	44706862	6704.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	10587.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	3962.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	4005.80

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	2506.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	2126.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	44626399	5050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44626346	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	44626363	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	BLYTH PCN	44626283	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	BYTES PCN	44626331	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	44626394	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	CARLISLE PCN	44626333	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44626325	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	CHESTER LE STREET PCN	44626329	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44626303	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	COALFIELDS PCN	44626337	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44626349	4780.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	COPELAND PCN	44626319	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	DARLINGTON PCN	44626315	12190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	DERWENTSIDE PCN	44626341	8820.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	DURHAM COAST PCN	44626289	3910.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	DURHAM EAST PCN	44626323	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	DURHAM WEST PCN	44626247	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	44626271	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	EAST CLEVELAND PCN	44626257	3360.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	44626259	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	ESTON PCN	44626366	3320.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44626389	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	GATESHEAD EAST PCN	44626269	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	44626295	3330.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	44626307	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44626249	7630.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	44626305	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	HARTLEPOOL PCN	44626339	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	HOLGATE PCN	44626359	4660.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44626297	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	44626287	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44626311	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	44626275	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	44626317	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44626370	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NORTH EASINGTON PCN	44626356	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	44626343	3040.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NORTH SHIELDS PCN	44626383	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NORTH STOCKTON PCN	44626255	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44626404	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	NORTHUMBRIA PCN	44626261	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44626291	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	REDCAR COASTAL PCN	44626279	7190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SEDFIELD 1 PCN	44626299	4260.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	44626267	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44626277	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44626374	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44626301	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	STOCKTON PCN	44626378	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	44626321	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	44626309	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	44626273	2670.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	44626251	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	TEESDALE PCN	44626293	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	VALENS PCN	44626352	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WALLESDEN PCN	44626263	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WANSBECK PCN	44626265	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WASHINGTON PCN	44626327	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WEAR VALLEY PCN	44626408	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WELL UP NORTH PCN	44626285	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	44626313	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	44626253	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCDCare Home Premium	DELEGATED GP	WHITLEY BAY PCN	44626245	4690.00

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	44626335	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	44626399	3175.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44626346	2199.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	44626363	2341.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	44626283	2418.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	44626331	3294.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	44626394	2267.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	44626333	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44626325	3168.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	44626329	3631.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44626303	2112.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	44626337	3088.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44626349	1924.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	44626319	3805.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	44626315	6803.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	44626341	5658.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	44626289	2013.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	44626323	1695.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	44626247	3170.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	44626271	2060.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	44626257	2593.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	44626259	3322.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	44626366	2885.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44626389	4091.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	44626269	1814.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	44626295	2793.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	44626307	1959.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44626249	3861.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	44626305	1899.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	44626339	1944.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	44626359	2760.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44626297	2079.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	44626287	2542.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44626311	2423.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	44626275	5047.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	44626317	3263.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44626370	3171.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	44626356	2291.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	44626343	2301.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	44626378	3473.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	44626255	2761.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44626404	4563.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	44626261	1893.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44626291	2114.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	44626279	3377.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	44626299	2597.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	44626267	3497.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44626277	3295.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44626374	3517.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44626301	2922.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	44626378	3285.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	44626321	2970.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	44626309	2759.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	44626273	3024.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	44626251	2332.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	44626293	1508.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	44626352	3181.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	44626263	2519.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	44626265	2780.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	44626327	3357.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	44626408	1832.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	44626285	4724.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	44626313	1872.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBRLAND PCN	44626253	3564.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	44626245	3191.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	44626335	2029.15

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44553331	10324.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	10833.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707026	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	5960.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	3722.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	2190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	19710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	2601.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44553331	10950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44553217	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	44579661	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	13140.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	5887.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44632758	1962.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	9726.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	2496.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	44579692	2496.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	44553567	2496.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Dietician Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	8187.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	44626399	33696.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44626346	25059.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	44626363	26202.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	44626283	28411.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	44626331	30350.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	44626394	23330.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	44626333	31652.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44626325	42860.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	44626329	38089.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44626303	18052.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	44626337	33180.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44626349	20696.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	44626319	40549.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	44626315	72481.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	44626341	59131.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	44626289	22233.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	44626323	17091.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	44626247	33413.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	44626271	23900.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	44626257	18359.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	44626259	34346.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	44626366	34711.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44626389	46199.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	44626269	20540.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	44626295	29778.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	44626307	20521.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44626249	47863.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	44626305	21164.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	44626339	22082.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	44626359	34842.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44626297	19342.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	44626287	26490.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44626311	23256.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	44626275	54644.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	44626317	37128.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44626370	34464.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	44626356	25200.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	44626343	21528.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	44626383	39268.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	44626255	33310.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44626404	45430.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	44626261	19477.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44626291	24371.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	44626279	38368.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	44626299	27877.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	44626267	38415.46

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44626277	37588.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44626374	37285.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44626301	33486.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	44626378	37423.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	44626321	38963.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	44626309	31438.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	44626273	33820.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	44626251	25368.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	44626293	15888.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	44626352	33925.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLESEND PCN	44626263	27826.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	44626265	31845.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	44626327	35109.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	44626408	20330.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	44626285	51186.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	44626313	22889.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	44626253	35962.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	44626245	31205.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	44626335	22627.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COATHAM SURGERY	44734713	2468.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	44535367	7840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	9546.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44706872	15480.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	11542.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	2786.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	44626399	3130.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44626346	2328.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCLAND PCN	44626363	2434.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	44626283	2639.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	44626331	2819.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	44626394	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	44626333	2940.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44626325	3981.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	44626329	3538.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44626303	1677.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	44626337	3082.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44626349	1922.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	44626319	3767.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	44626315	6733.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	44626341	5493.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	44626289	2065.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	44626323	1587.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	44626247	3104.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	44626271	2220.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	44626257	2634.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	44626259	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	44626366	3224.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44626389	4292.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	44626269	1908.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	44626295	2766.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	44626307	1906.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44626249	4446.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	44626305	1966.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	44626339	2051.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	44626359	3236.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44626297	1797.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	44626287	2461.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44626311	2160.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	44626275	5245.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	44626317	3449.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44626370	3201.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	44626356	2341.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	44626343	2000.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	44626383	3648.19

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	44626255	3094.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44626404	4220.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	44626261	1809.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44626291	2264.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	44626279	3564.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	44626299	2589.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	44626267	3568.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44626277	3492.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44626374	3463.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44626301	3111.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	44626378	3477.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	44626321	3619.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	44626309	2920.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	44626273	3141.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	44626251	2356.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	44626293	1476.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	44626352	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	44626263	2585.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	44626265	2958.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	44626327	3261.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	44626408	1888.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	44626285	4755.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	44626313	2126.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	44626253	3340.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	44626245	2889.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	44626335	2102.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	COULBY MEDICAL PRACTICE	44734714	1747.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	1942.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	2319.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	1984.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	755.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	28375.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	10948.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	12280.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COATHAM SURGERY	44734713	18796.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	5078.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44553331	6933.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	6000.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	7460.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707026	5078.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44632743	7990.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COATHAM SURGERY	44734713	14547.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	44632765	2453.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	3182.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	10519.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	44579670	8337.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44632758	2706.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Physician Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	4346.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	18354.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	44626399	6470.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44626346	4483.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	44626363	4771.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	44626283	4929.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	44626331	6714.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	44626394	4622.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	44626333	6229.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44626325	6458.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	44626329	7402.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44626303	4304.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	44626337	6294.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44626349	3923.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	44626319	7755.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	44626315	13865.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	44626341	11532.61

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	DURHAM COAST PCN	44626289	4102.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	DURHAM EAST PCN	44626323	3455.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	DURHAM WEST PCN	44626247	6462.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	44626271	4199.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	EAST CLEVELAND PCN	44626257	5285.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	44626259	6771.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	ESTON PCN	44626366	5880.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44626389	8339.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	GATESHEAD EAST PCN	44626269	3698.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	44626295	5693.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	44626307	3993.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44626249	7870.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	44626305	3870.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	HARTLEPOOL PCN	44626339	3962.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	HOLGATE PCN	44626359	5625.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44626297	4237.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	44626287	5182.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44626311	4938.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	44626275	10287.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	44626317	6651.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44626370	6463.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NORTH EASINGTON PCN	44626356	4669.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	44626343	4691.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NORTH SHIELDS PCN	44626383	7078.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NORTH STOCKTON PCN	44626255	5627.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44626404	9300.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	NORTHUMBRIA PCN	44626261	3858.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44626291	4309.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	REDCAR COASTAL PCN	44626279	6884.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SEDFIELD 1 PCN	44626299	5294.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	44626267	7127.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44626277	6715.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44626374	7168.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44626301	5955.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	STOCKTON PCN	44626378	6695.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	44626321	6053.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	44626309	5623.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	44626273	6163.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	44626251	4753.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	TEESDALE PCN	44626293	3735.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	VALENS PCN	44626352	6483.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WALLSEND PCN	44626263	5135.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WANSBECK PCN	44626265	5666.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WASHINGTON PCN	44626327	6843.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WEAR VALLEY PCN	44626408	3735.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WELL UP NORTH PCN	44626285	9627.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	44626313	3817.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WEST NORTHUMBRIA PCN	44626253	7263.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WHITLEY BAY PCN	44626245	6503.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Support Payment	DELEGATED GP	WORKINGTON PCN	44626335	4135.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	14088.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	44553331	4696.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Trainee Nursing Associate	DELEGATED GP	DR PERRINS & PARTNERS	44579692	4336.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	44553567	22526.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-NC D Trainee Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	2129.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	44626399	5374.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44626346	3996.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	44626363	4179.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	44626283	4531.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	44626331	4840.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	44626394	3721.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	44626333	5048.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44626325	6835.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	44626329	6074.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44626303	2879.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	44626337	5291.91

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44626349	3300.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	44626319	6467.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	44626315	11560.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	44626341	9430.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	44626289	3546.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	44626323	2725.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	44626247	5329.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	44626271	3811.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	44626257	4523.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	44626259	5332.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	44626366	5536.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44626389	7368.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	44626269	3275.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	44626295	4749.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	44626307	3272.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44626249	7633.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	44626305	3375.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	44626339	3521.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	44626359	5556.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44626297	3085.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	44626287	4224.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44626311	3709.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	44626275	9005.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	44626317	5921.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44626370	5496.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	44626356	4019.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	44626343	3433.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	44626383	6262.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	44626255	5312.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44626404	7245.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	44626261	3106.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44626291	3887.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	44626279	6119.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	44626299	4446.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	44626267	6126.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44626277	5994.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44626374	5946.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44626301	5340.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	44626378	5970.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	44626321	6214.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	44626309	5014.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	44626273	5393.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	44626251	4046.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	44626293	2534.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	44626352	5410.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	44626263	4438.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	44626265	5078.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	44626327	5599.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	44626408	3242.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	44626285	8163.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	44626313	3650.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	44626253	5735.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	44626245	4976.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	44626335	3608.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44706872	10193.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	44706862	3399.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	44706867	4357.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	8412.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	44579692	6309.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	19783.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	44553567	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	10413.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	9500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	4380.00

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707026	2190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	44553691	8760.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	44707020	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	22297.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	12657.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	20859.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	44553331	3862.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	44579692	6175.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	44579659	3786.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	1826.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	5364.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	17796.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	14981.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44706849	9886.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	44553691	16372.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	44707020	6337.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLSLE HEALTHCARE	44632759	8039.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	4648.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	7314.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	44553691	25690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	44707020	11603.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	44632749	3012.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	5911.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	44553023	5916.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	11473.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	5452.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	3011.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	3182.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	44553331	16070.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	44579692	8752.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	44553496	65597.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ELLISON VIEW SURGERY	44553567	4119.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	27746.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	44706862	5226.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44706887	2886.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	10994.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	16155.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	44470.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	17309.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707026	9073.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	44553691	16366.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	44707020	13328.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	5065.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	5572.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44553354	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	6086.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	44579692	6086.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	44553567	6086.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	7192.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Podiatrist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	8026.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	44632749	4642.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	6890.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	6275.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44553582	29976.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	4696.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	4696.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COATHAM SURGERY	44734713	5117.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR BLOXHAM & PARTNERS	44579652	4111.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR MEARS & PARTNERS	44553331	8938.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GRAINGER MEDICAL GROUP	44734721	6420.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HILLSIDE PRACTICE	44706862	5079.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LINTHORPE SURGERY	44706867	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORMANBY MEDICAL CENTRE	44734712	4504.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SELE MEDICAL PRACTICE	44553721	5416.84

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELLCLOSE SURGERY	44707020	16259.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44579681	2645.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	2063.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR MEARS & PARTNERS	44553331	4298.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44648639	2299.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	44579661	4346.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	12261.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	18567.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	4715.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	29429.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	44579661	16040.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	19177.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	31630.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	9901.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707026	7646.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	14004.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	13526.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	7419.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	44579687	385.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	44552957	996.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44553039	1947.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	44553053	893.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44553201	681.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	44552933	737.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	44553437	3091.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	44553154	805.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44553450	1013.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	44553197	1639.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	44553319	904.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	44553338	1974.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	44553265	2990.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44553276	1239.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44553310	787.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44553612	2342.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	44553774	2166.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	44553166	832.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	2655.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44552730	1432.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44553477	1149.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	44553113	5222.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44553661	1242.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	44579661	754.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44552909	2301.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44553182	3465.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44553665	2588.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44552684	1096.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	44552689	88.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	44553423	1108.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LENDALE SURGERY	44553435	883.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	1408.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	44552745	1031.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44552754	991.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	44552786	673.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	44552810	193.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	44552825	940.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	44552742	631.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMG	44552673	2895.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44553413	2899.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44552814	1817.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	44553535	933.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	44553014	606.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	44553065	1305.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	44553375	2428.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	44553470	625.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	44552857	2080.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	44552966	1338.19

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	44553190	426.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44553745	784.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	44553096	476.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44553161	2745.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44553093	675.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	44553146	800.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	44553130	1963.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	44579671	987.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	4218.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	44552894	985.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	44553511	2059.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	44579672	2407.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	44553350	1872.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	44553687	1236.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	1551.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	8664.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	44553277	488.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR SINGH WINLATON	44559661	7414.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	8237.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	6336.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	4942.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	4671.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	6032.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44734718	6428.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	44579661	11504.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44552834	10420.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	13719.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	8585.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44707026	4285.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	44553706	8548.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	44707032	8548.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	ARRIVAL PRACTICE	44579687	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44553039	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	44553053	115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44553201	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BONDGATE SURGERY	44553437	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44553450	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	44553197	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	44553319	149.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	44553338	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	44553265	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44553612	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	44553166	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44579679	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44552730	333.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44553477	172.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	44579661	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44553182	333.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44552684	138.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	44553435	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	44552825	126.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44553413	483.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44552814	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	44553535	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	44553014	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	44553065	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	44553375	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	44552966	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44553745	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	44553130	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	44579671	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	44579694	414.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	44552894	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	44553687	80.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44579697	69.00



## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	44488229	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	44592399	29754.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	44592400	47173.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	44592401	35468.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	44592402	65792.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	44592403	41431.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	COLLINGWOOD SURGERY	44729350	37392.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	SRCL LTD	44833939	25083.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	SRCL LTD	44833947	25166.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	44659486	145497.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44495667	89971.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44472079	731003.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44003602	73321.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44121703	33429.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44475464	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44830642	-31058.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	44862101	359647.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44695576	143323.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44751080	51651.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44751083	92896.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BUTTERWICK LTD	44807516	119000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH EAST PODIATRY LTD	44545480	35947.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES A	IF U CARE SHARE FOUNDATION	44740317	34781.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	44650228	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	44740522	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	44833971	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	44833976	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	44833977	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	TAYSIDE NHS BOARD	44587069	33255.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	44651199	44699.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	42922659	52578.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	44635294	26241.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POLICE & CRIME COMMISSIONER FOR CUMBRIA	44613341	30380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	44518586	81722.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	44635299	32496.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	44591870	80660.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	44545190	30532.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44650072	109015.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	44613400	17147.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	44591899	310369.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	44440106	189146.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	44463471	87719.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	44471608	189146.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	44494869	32140.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44440389	427621.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44520743	-168090.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44614859	150845.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43859141	43626.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44659089	64607.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44659090	71458.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44659091	384886.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44674066	142201.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44674069	106562.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	44650365	51992.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTHUMBRIA UNIVERSITY	44739632	-50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44121540	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44471913	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44472076	32948.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44472079	68899.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614864	118412.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614866	99332.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614867	38609.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614868	54166.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614879	54851.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614880	94722.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44635290	106472.25

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44635296	101968.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44674058	37105.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44674060	99836.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44121703	45393.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44475460	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44829491	87789.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	44674074	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44008621	206683.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44323890	182348.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360664	211763.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360685	186175.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44460605	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44462723	367614.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44508097	30622.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44674075	32398.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44674079	169674.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44674084	26572.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44680199	45788.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44736878	191964.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44779076	73748.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	44463257	82483.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44121692	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44354594	188558.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44471908	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	44495672	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44540905	70327.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44690236	98121.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44756551	55046.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44749822	112695.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44751054	90095.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44799482	-77843.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	44731172	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	44723808	65407.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	44320023	35305.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	44728416	-69012.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	44733162	73428.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	44732068	34194.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	44733870	43947.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	44731175	38271.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE HEALTHCARE LTD	44727163	25043.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE HEALTHCARE LTD	44727164	27350.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BOC LTD	44569802	34700.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	44853207	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44614886	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44675927	34760.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44675924	30084.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44676029	32687.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44676782	29704.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44692511	32637.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	44319651	88767.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	44545471	41006.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GAINFORD CARE HOMES LTD	44803580	33657.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GAINFORD CARE HOMES LTD	44803591	30400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	44475471	175201.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	44569662	196329.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	44592738	101844.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44456689	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44727299	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	44494865	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	44592746	53361.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	44569680	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	44779339	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	44612959	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	44865852	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	44419196	283870.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	44780764	33540.00

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	RECOCO	44692626	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	44781171	92762.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	44504774	76855.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	44504774	5328.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	44504777	169029.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	44775771	146342.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	44730759	29430.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	44733004	27864.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	44462737	-25899.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	44541328	77648.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	44756365	77648.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	44727649	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	44729343	26716.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	44676239	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	44676538	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA COMMUNITY FOUNDATION	44724747	107500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	44724908	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	44732347	154126.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DARLINGTON MIND	44674070	3491.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	44727640	28745.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	KOOTH DIGITAL HEALTH LTD	44635604	141964.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	44732348	40695.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	44727645	26814.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA CVS - EDEN	44781048	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	44724850	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	44741260	67301.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	44508261	34979.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	44540843	31850.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	44540648	30883.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	44540699	29589.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	44650042	31947.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	44650051	27782.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	44650119	36177.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43204679	28765.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43585984	31786.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43952183	35492.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44323751	39881.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44540658	29463.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44540683	33781.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44540714	41939.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44540782	42705.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44540896	37010.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44674456	47878.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	44520763	34580.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	44535915	62864.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	DELEGATED GP	WIDDINGTON	44576877	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	ACCURX LTD	44613040	3890.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	CENTRAL DURHAM GP PROVIDERS LTD	44847266	31300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	CHESTER LE STREET HEALTH LTD	44847268	35850.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	CONEXUS HEALTHCARE LTD	44659094	42646.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DERWENTSIDE HEALTHCARE LTD	44847267	55854.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	44518578	27922.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	44518816	-48011.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	44635291	104836.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	SOUTH DURHAM HEALTH CIC	44847272	25641.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	SOUTH DURHAM HEALTH CIC	44847273	34519.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44495669	39562.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DEPAUL UK	44853660	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	44593687	112000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	44807192	2562.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	44751044	56000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	ADULT COMMUNITY CRISIS	HOME GROUP LTD	44834315	35250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44743629	42301.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44743630	145898.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44456690	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44591874	-86006.02

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44591921	86006.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44727298	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	44723942	77000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	MENTAL HEALTH CONCERN	44540884	111899.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	44807520	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	44807522	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	44807523	75600.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	44807527	210000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES C	DURHAM DALES HEALTH FEDERATION	44825219	97132.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES C	SOUTH DURHAM HEALTH CIC	44862214	30518.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS LLP	44721158	73273.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS LLP	44721159	72735.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS LLP	44721160	134668.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	ON SITE SCANNING LTD	44751325	114682.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	44829727	229000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	44829716	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	STOCKTON-ON-TEES BOROUGH COUNCIL	44829746	136000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	44615307	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	44259252	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	44454352	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	44726976	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	44676704	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	44756715	255000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	44756730	187996.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	44756735	289226.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	44615310	4186722.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	44674055	338684.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	44759693	1054117.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	44779079	433229.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	44520767	3144269.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	44833969	590754.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	44676704	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	44615307	79101.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	44690464	65620.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	44676704	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	44676748	466968.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	44676765	247473.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	DURHAM COUNTY COUNCIL	44751046	87000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44692680	44292.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44692701	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44692717	44292.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44693350	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44693361	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44739705	509732.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44756348	174000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44839369	72739.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	44477254	304558.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	44613935	304558.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	GATESHEAD COUNCIL	44825279	45666.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	44553878	87210.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	44553935	282626.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	44554021	89435.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	44554090	136426.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	44676704	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	44693283	1381409.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	CUMBRIA COUNTY COUNCIL	44853301	30609.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	44615307	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	44804875	700000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	43981703	893469.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	44331375	659455.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	44690231	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	44756590	66509.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	44804722	1331713.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44592775	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44781096	42898.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	44676704	13218.00

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	44637363	602208.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	44615307	32611.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	44615307	6818.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	44553876	155030.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	44553932	53455.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	44690232	922223.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	44554018	309455.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	44560468	54662.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	44554088	220271.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	44676704	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	44693283	1496527.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	44779333	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	44615307	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44676704	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44693310	122000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	44613949	1523000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	44614013	689000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	44615307	5124.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	44615307	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	SOUTH TYNESIDE COUNCIL	44756723	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME RESERVES A	NORTH TYNESIDE COUNCIL	44691611	50816.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME RESERVES A	NORTH TYNESIDE COUNCIL	44691688	61401.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME RESERVES A	NORTH TYNESIDE COUNCIL	44691702	49711.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	PROGRAMME RESERVES A	NORTH TYNESIDE COUNCIL	44691733	60066.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	44615307	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	44676704	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SOUTH TYNESIDE COUNCIL	44756741	115000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	44756380	89046.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	44756428	35717.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	44676704	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	44693323	222075.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	44756673	150766.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES B	SOUTH TYNESIDE COUNCIL	44781128	48500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	44460604	137737.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	44462694	77000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44414220	417579.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44521019	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44495680	42185.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44495681	29736.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44659498	46605.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44659499	38991.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	44054929	58286.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44129233	45445.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44494866	49695.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	CUMBRIA CVS - EDEN	44690230	31250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	44592776	26603.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	44592777	168515.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	44635301	74457.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44472077	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	WELL NORTH ENTERPRISES CIC LTD	44764877	47544.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	WEST CUMBRIA CARERS	44726975	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	CALVERT TRUST	44780801	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	CALVERT TRUST	44780807	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	LCP CONSULTING SERVICES LTD TA STAND ASSOCIATES	44807518	25800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TRIPLE A PROJECT	44781075	40560.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	WASHINGTON MIND	44838555	149662.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	44807194	65310.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	44541190	41545.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	SUNDERLAND COUNSELLING SERVICES	44839637	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	SUNDERLAND MIND	44839603	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	WASHINGTON MIND	44839472	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	44419196	6458.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	44674441	38329.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	44674451	44563.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	44674452	38329.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	44674453	222689.00

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	44495201	426813.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	IF U CARE SHARE FOUNDATION	44839559	54815.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	44862696	-247800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	NERAF	44838852	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	44781195	101946.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	44781212	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND HEADLIGHT RC	44838870	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	WASHINGTON MIND	44839930	93982.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS	AGE UK CARLISLE & EDEN	44723222	40246.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS	CUMBRIA CVS - EDEN	44725035	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	44504715	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM COMMUNITY ACTION LTD	44570084	29000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	44454347	50311.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	44739649	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	44591878	27167.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	44495671	77282.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	44751328	82680.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	44807192	2732.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	HOSPITAL OF GOD AT GREATHAM	44690239	45447.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	44541176	98289.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CARERS	SUNDERLAND CARERS CENTRE	44839709	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	44693302	290000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	IF U CARE SHARE FOUNDATION	44545193	30450.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	44674070	41290.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Conferences and Seminars	CEO/ BOARD OFFICE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44824151	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	44545003	4086120.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	44570070	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	44509929	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	44756292	2600000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	44259253	3821542.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	44779073	4041083.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	44779077	4223089.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	44615307	616666.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	44676704	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	BARNARDO SERVICES LTD	44650263	37161.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	BARNARDOS	44650277	92720.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	44615307	11286.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	44521024	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	44804780	2188663.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44553928	75081.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	44554012	134455.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	44751678	221404.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	44751679	194916.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	44659092	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44554084	166399.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	44591911	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44554140	45544.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	44524902	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44463383	29602.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44613362	56331.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44756515	28780.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44756530	57154.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44553959	39561.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44554043	37423.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44490672	42761.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44525923	47668.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44542284	39256.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44766673	47668.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44766720	-42761.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44825669	47668.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	44553975	93237.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	44554058	74747.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	44676704	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44477319	97098.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	44615307	430317.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	44554009	94250.86

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44554082	81059.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44554138	78772.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	44676704	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	44733462	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	44731643	26194.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	40772823	30773.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	44731377	65625.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	44730975	-38500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44477319	7224.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44825392	25719.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44825538	30376.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44839896	39148.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44839925	95094.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	44716681	26069.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	44729267	65760.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	44832672	26100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	44832683	39128.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	44832693	70848.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	44732804	29861.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	44731668	34164.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	44733456	34299.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	44733457	39704.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44553939	216232.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	44751677	36855.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	44729293	-41694.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	44732285	26088.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	44832703	173147.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44554203	224294.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	44554092	35678.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	44730972	85726.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	44733460	26002.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	44733889	64534.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	44731414	29055.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	44732810	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	44477398	29640.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	44733838	30659.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	44732184	-27003.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44553899	138527.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HUNTERCOMBE GROUP (THE)	44729566	-36672.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44553981	375036.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NOTTINGHAMSHIRE COUNTY COUNCIL	44780945	29719.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44554062	197191.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SOUTH TYNESIDE COUNCIL	44723620	141620.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44554120	234670.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	THERA NORTH	44731241	29468.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	44728013	26214.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COLEG ELIDYR CAMPBILL COMMUNITIES	44477161	46382.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	44729534	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	44462292	32492.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	44462294	31443.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	44462310	32492.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	44488485	26596.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	44727892	29171.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	44733630	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	44732483	28751.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MAJOR RECRUITMENT LTD	44560480	35081.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44553962	175508.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY HOMECARE (DURHAM) LTD	44727726	36343.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	44729469	38065.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	44554046	98363.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44554105	64301.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	44730796	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	44676704	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	44734263	60387.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44553901	31728.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44553983	25235.34

## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44554064	32989.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	44732214	-49870.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	44732284	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44553947	113468.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	44733682	36504.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44554032	96824.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	44732799	30566.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	44732760	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	44728369	-26000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	44728371	27820.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	44728362	28972.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	44728360	30781.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	44727743	-71122.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	44728290	81610.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	44728348	26682.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44553950	69455.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	44637476	29307.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44554035	106680.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44553910	25356.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44553991	38388.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	44728610	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	44732426	29824.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	44732565	26218.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	44729473	29666.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	44732484	28751.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44553965	27407.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	44729470	25432.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	44732572	26944.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	44488099	33997.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	44488263	45797.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44554109	90153.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	44733536	32736.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44553954	105588.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44554039	142534.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	44676118	230951.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	44676704	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	44693283	668288.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	44756233	252492.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	44741067	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44554110	33377.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	44615307	419.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Course Fees	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	44751332	30948.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Course Fees	LD AND AUTISM	NORTH TYNESIDE COUNCIL	44637417	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	44756658	47637.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	External Data Contracts	PROGRAMME WIDE PROJECTS	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	44462484	141642.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44571600	538141.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44605862	2399253.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44616192	652325.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44616504	1133902.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44616516	187583.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44618882	151406.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44618928	267000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44618963	432000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44619021	2097000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44627455	1479913.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44627463	1948989.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44627599	2065543.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44627900	2092286.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44627956	33326.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44571613	61066.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44616194	80990.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44616512	102739.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44627610	260000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44627908	209680.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44571605	45244.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44616223	109972.20











## QHM NHS North East and North Cumbria ICB Invoices over £25k report - March 2023

Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44618720	56079.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44626955	64666.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44626960	53416.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME ADMINISTRATIVE COSTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44824144	75088.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME ADMINISTRATIVE COSTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44824148	75985.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44627537	620140.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44628124	77000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44628128	77000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44616232	64357.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	44627568	28677.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED GP	CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD	44756106	609609.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44627495	321964.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44618831	64993.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44618847	106000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES C	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44618854	39252.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES C	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44618858	148887.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44618750	590668.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES B	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	44862311	99575.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44635024	1533800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	44635024	111100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44635024	680050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	44627558	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Income tax <1Yr	HMRC	44577152	501530.66	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Income tax <1Yr-Student Loans	HMRC	44577152	4044.00	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	National Insurance < 1 yr-NI-ERS	HMRC	44577152	308083.76	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	National Insurance < 1 yr-NI-EES	HMRC	44577152	179224.45	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	44829718	2675.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Post Graduate Loan Payable	HMRC	44577152	544.00	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44560535	54767.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44563759	37164.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	AMCARE LTD	44852314	75558.60	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	AMCARE LTD	44852342	89266.39	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	AMCARE LTD	44852592	106005.43	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	AMCARE LTD	44852617	87834.29	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	FIRST DATABANK	44637330	64943.81	
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44541020	71795.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44541028	49998.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44541035	44040.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44560512	47430.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	44723886	25092.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44587277	61672.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44723379	26989.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44723852	47004.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Programme Support Costs	PROGRAMME ADMINISTRATIVE COSTS	NHS ENGLAND	44756340	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	44701033	68730.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	44741048	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Programme Support Costs	COMMUNITY SERVICES B	NHS ENGLAND	44756300	46626.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Public Relations Expenses	COMMUNICATIONS & PR	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	44545466	50555.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Registration Fees	LD AND AUTISM	NHS ENGLAND	44780828	83926.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	44700752	24864.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	44700752	1243.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	HARTLEPOOL BOROUGH COUNCIL	44591902	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	MIDDLESBROUGH COUNCIL	44475453	108100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	44535911	121000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	STOCKTON-ON-TEES BOROUGH COUNCIL	44570071	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44635292	46415.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44837492	-150000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	44592771	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	44592774	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44676704	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44676704	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44756619	127499.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	44676704	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	44676554	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44756702	479500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44756709	479500.00

