		NHS North East an	d North Cumbria ICB - Invoices Over £2	25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	4943903	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Advertising 30/04/2024 Apprenticeship Levy Payable	COMMUNICATIONS & PR BALANCE SHEET	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD HMRC	4940242	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Audit Fees: Statutory	FINANCE	MAZARS LLP	4938274	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	49435033	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	4943502	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	4936256	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	49362034	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	4943506	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	4936201	6 958.8
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation 30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP DELEGATED GP	RAVENSCAR SURGERY SUNDERLAND GP ALLIANCE	49362712	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	4936266	0 1493.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	4936198	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	49362034	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	4936201	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	4936238	7 23.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362660	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	4951983	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49519973	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Clin Pharmacist 30/04/2024 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	DURHAM DALES HEALTH FEDERATION SOUTH DURHAM HEALTH CIC	4952001	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	4952013	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	4952041	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	4936252	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	49362149	9 1737.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	49435034	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	49456754	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362143	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL BARNARD CASTLE SURGERY	4936215	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	4936215	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49362372	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	4936239	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	49362419	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	49435043	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49362468	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	49362484	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BLACKHALL & PETERLEE PRACTICE BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	4936249	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NONTHORPE MEDICAL GROUP	4936254	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	4936235	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	4936259	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	49362678	8 1454.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	49435043	1 764.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49362400	0 1081.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	49435052	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	4945675	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CASTLEHEAD MEDICAL CENTRE CENTRAL GATESHEAD MEDICAL GROUP	4943504	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CHARLTON & PARTNERS	4936249	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	4936238	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	4936240	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	4936253	3 3743.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	4936234	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	49362542	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	49362612	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	4936239	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	COQUET MEDICAL GROUP COULBY MEDICAL PRACTICE	49362444	4 2152.2 0 1497.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	COULD'I MEDICAL PRACTICE	4936246	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	49435054	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	4936264	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	49362650	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	4943505	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	4936267	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	4936268	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	4936269	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	4936262	
epartment of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	4936225	1 362

			NHS North East and	North Cumbria ICB - Invoices Over £2	5K - April 2024		
	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR AT 49 MARINE AVENUE DR BLACK & PARTNERS NEWCASTLE TYNE	49380763	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	49361968	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	49362664	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	4936212	5 1743.1
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	49362693	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR CERVENAK & ONEILL DR CHAPMAN & PARTNERS	49380753	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	49362634	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	4936269	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	4936242	4 11/510
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	4936251	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR DARLING & PARTNERS DR DOWSETT & PARTNERS	4936376	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	4936259	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	49362403	3 459.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	4936272	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	4936250	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR GANDY & PARTNERS DR GRAINGER & PARTNERS	49362234	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR GRAINGER & PARTNERS	4936267	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	49362683	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	4936375	7 1078.0
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	49362472	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR ILYAS & PARTNER DR JOSHI & PARTNER SUNDERLAND	49362104	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP DELEGATED GP	DR JOSHI & PARTNER SONDERLAND	4936205	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	4936197	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	4936202	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	49362452	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS DR MAZARELO & PARTNERS	49361979	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR MAZARELO & PARTNERS DR MCMANUS & PARTNER	49362412	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	4936250	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	4936206	5 1405.0
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	4938075	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS DR PALMER & PARTNERS	4936260	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR PARRY & PARTNERS DR PARRY & PARTNERS SUNDERLAND	4936375	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	49362604	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	4936376	1 1969.3
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	4936270	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	49362075	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR PRICE & PARTNERS DR RAE & PARTNERS	49362062	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	4936274	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	49362220	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	49362654	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49380769	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD DR ROBERTS & PARTNERS NORTH SHIELDS	49380774	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	4936244	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	4936207	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	4936220	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR S RASOOL DR SANDBACH & PARTNERS	4936268	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR SANDBACH & PARTNERS DR SCARLETT & PARTNERS	4936268	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	DR SCHUMM & PARTNERS	4936269	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	4936210	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	4936262	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	49363759	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR SPRAKE & PARTNERS DR STEPHENSON & PARTNERS	49362119	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP	DR SIEPHENSON & PARINERS DR SUCHDEV & PARTNERS	4936262	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	49362632	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	49362428	8 1485.3
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	4936273	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	49362174	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR WADGE & PARTNERS DR WALLACE & PARTNERS	49362350	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR WALLACE & PARTNERS	49362040	

		NHS North East and	d North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	49362137	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DRS WILLIAMS & OLIVER DUNELM MEDICAL PRACTICE	49362618 49362638	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49362640	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	49435056	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	49362652	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	49362656	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	49362658	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	49362568	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	49362570	1119.32
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY EVENWOOD MEDICAL PRACTICE	49362572 49362670	2 645.97 0 367.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	49361985	5 2841.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	49361990	1481.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	49361994	599.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49362674	1654.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	49361996	5 1033.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49362002	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	49362583	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	49362006	5 1479.14
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	GOLLINGS & PARTNERS GREAT LUMLEY SURGERY	49362100 49362044	1534.86 832.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	49362597	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	49380755	5 1706.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	49362210	3107.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	49362042	1283.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	49362048	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49380754	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	49362610	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HEATON ROAD SURGERY HETTON GROUP PRACTICE	49362073 49362032	3 1152.15 2 2152.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	49362052	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	49456762	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	49362052	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	49362614	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	49362069	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	49362024	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	49362038	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE KINGS MEDICAL CENTRE	49435023 49362071	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49362071	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	49435028	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	49362704	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	49456763	3 1721.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	49362338	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	49362708	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49456752	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	49435030	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MANSION HOUSE SURGERY MARLBOROUGH SURGERY	49435026 49362079	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERT	49362079	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	49362086	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	49456750	2314.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	49362088	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362090	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	49362725	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	49362092	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE METCALFE & PARTNERS	49362548	3 767.65 5 1638.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49362436	1638.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MONKBEARMOUTH HEALTH CENTRE	49362115	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	49362123	2055.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	49362094	1949.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	49362096	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49362737	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	49380760	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	49362111 49362121	L 1714.60
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	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation 30/04/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	49362121 49362127 49362131	2267.2

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Department of Health His Numb Lead & North Country 400(17) (2002) 2004-000 FSP NUISSPAIN (2004) SUNTED AL FAMINY PRACTICE (2004) His Department of Health His Numb Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) SUNTED AL FAMINY PRACTICE (2004) His Department of Health His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) SUNTED AL FAMINY PRACTICE (2004) His Department of Health His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) His His His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) His His His His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) His His His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) His His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) His His North Lead & North Country 2000 200/07/202 CALM-000 FSP NUISSPAIN (2004) His His North Lead & North Country 2000 His His North Lead & North Country 2000 His	49456756	580.9
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Department of Health MBS North Las & North Chumbris G. 30/4/2024 CAM. 605 PCN 025 Participation DELCATED 0P SP REDE MODOLAL CENTRE Image: Comparison of Health Department of Health MSS North Last & North Chumbris G. 30/4/2024 CAM. 605 PCN 025 Participation DELCATED 0P ST REDE MODOLAL CENTRE Image: Comparison of Health Department of Health MSS North Last & North Chumbris G. 30/4/2024 CAM. 605 PCN 025 Participation DELCATED 0P ST NORTO WINE MOLAL CENTRE Image: Comparison of Health MSS North Last & North Chumbris G. 30/4/2024 CAM. 605 PCN 025 Participation DELCATED 0P ST NORTO WINE MOLAL CENTRE Image: Comparison of Health MSS North Last & North Chumbris G. 30/4/2024 CAM. 605 PCN 025 Participation DELCATED 0P The OVYCCT SUBGEITY CAM. 605 PCN 025 Participation DELCATED 0P The OVYCCT SUBGEITY CAM. 605 PCN 025 Participation DELCATED 0P The OVYCCT SUBGEITY CAM. 605 PCN 025 Participation DELCATED 0P The OVYCCT SUBGEITY CAM. 605 PCN 025 Participation DELCATED 0P The OVYCCT SUBGEITY CAM. 605 PCN 025 Participation DELCATED 0P The OVYCCT SUBGEITY CAM. 605 PCN 025 Participation DELCATED 0P TheONNEDCLA PARCTEC DELCATED 0P	49362589	2508.8
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Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP TENMELS OWERRY MEDICAL PRACTICE Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP TENMELS OWERRY MEDICAL PRACTICE Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP TENMELS OWERRY MEDICAL PRACTICE DEDEGATED GP Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP TENMELS OWERRY MEDICAL PRACTICE DEDEGATED GP Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP UPER DERIN MEDICAL PRACTICE DEDEGATED GP Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP VILLAGE GREEN SURGERY DEDEGATED GP Department of Health NixS North East & North Cambria LGB 30/04/2024 C&M-GMS PEN DES Participation DELEGATED GP VILLAGE GREEN SURGERY DEDEGATED GP Department of Health NixS North East & North Cambria LGB	49362550 49362537	719.7 860.9
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Department of HealthMHS North East & North Cumbria LCB30/04/2024KMA-GMS PCN DIS ParticipationDELEGATED 0PTHORNABY & BARWICK MEDICAL GROUPDEDDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PTHORNATE IDE SUBGERYDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PTHORNATE NER NORTHEESDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 6PUIPER EDEN MEDICAL PRACTICEDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 6PVILLAGE GREEN SURGERYDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PVILLAGE GREEN SURGERYDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PWALLAGE MENDAL CLNTRE MIDDLESBROUGHDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PWALLAGE MENDAL CLNTRE MIDDLESBROUGHDepartment of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PWALMOR KOAD A22554Department of HealthMHS North East & North Cumbria LCB30/04/2024KM-GMS PCN DIS ParticipationDELEGATED 0PWEADALE MENDALE MENDALE MENDALE MENDALEDepartment of HealthMHS North East & North Cumbria LCB30/04/	49435048	2354.3
Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP THORNFIELD MEDICAL GROUP Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP THORNFIELD MEDICAL GROUP DEDEGATED GP Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP UPPER EDEN MEDICAL PRACTICE DEDEGATED GP Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE MEDICAL PRACTICE Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE MEDICAL PRACTICE Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP WALLER & NEVILLE Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP WALRUK ROAD A&Z654 Department of Health NHS North East & North Cumbria (Ed. 30/04/202 C&M-GMS PCN DES Participation DELEGATED GP WARNUK ROAD A&Z654 Department of Health NHS North East & North Cumbria	49362662	2872.7
Department of Health NirS North East & North Cumbria ICB 30/04/2024 E&M-GMS PCN DES Participation DELEGATED GP TMORNTREE SURGERY E Department of Health NirS North East & North Cumbria ICB 30/04/2024 E&M-GMS PCN DES Participation DELEGATED GP UPPER EDEN MEDICAL PRACTCE E Department of Health NirS North East & North Cumbria ICB 30/04/2024 E&M-GMS PCN DES Participation DELEGATED GP VILLAGE GREEN SURGERY E Department of Health NirS North East & North Cumbria ICB 30/04/2024 E&M-GMS PCN DES Participation DELEGATED GP VILLAGE GREEN SURGERY E Department of Health NirS North East & North Cumbria ICB 30/04/2024 E&M-GMS PCN DES Participation DELEGATED GP WARLER & NORLE E <td< td=""><td>49362666</td><td>3041.8</td></td<>	49362666	3041.8
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Department of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPVILLAGE RE NEVILLEDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWARWICK ROAD A28254Department of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWARWICK ROAD A28254Department of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWARWICK ROAD SURGERYDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEARDAL PRACTICEDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEARDAL PRACTICEDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWELGATED GPDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST RAIN SURGERYDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST RAIN SURGERYDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST RAIN SURGERYDepartment of HealthNHS North East & North Cumbria (EB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST RAIN SURGERY <tr< td=""><td>49435065</td><td>1229.6</td></tr<>	49435065	1229.6
Department of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWALLER & NEVILLEDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWARWICK ROAD SURGERYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWARNICK ROAD SURGERYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEARSIDE MEDICAL PRACTICEDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEARSIDE MEDICAL PRACTICEDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWELLCIDS EDURGENYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWELLCIDS EDURGENYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST FAINT NS URGERYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST FAINT NS URGERYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST FAINT NS URGERYDepartment of HealthNHS North East & North Cumbria ICB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GP	49362644	1865.2
Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD A82654 Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD SURGERY DELEGATED GP Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEARDLAE PRACTICE Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEARDLOAE SURGERY DELEGATED GP Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WELEGATED GP WELEGATED GP WELEGATED GP Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST FARM SURGERY Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST FARM SURGERY Department of Health NHS North East & North Cumbria (EB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST SAUNTM SURGERY <td>49363745 49362010</td> <td>1536.3 483.0</td>	49363745 49362010	1536.3 483.0
Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEARDALE PRACTICE DELEGATED GP WEARDALE PRACTICE Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEARDALE PRACTICE Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEICLOSE SURGERY DEleGATED GP WEICLOSE SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAIM SURGERY DEleGATED GP WEST NEW MULLENNIUM SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST SURGERY DEleGATED GP WEST NEW MILLENNIUM SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST SURGERY DEleGATED GP WEST SURGERY Department of Health NHS North East & North Cu	49362010	483.0
Department of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEARDALE PRACTICEDelemantDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEARDIDE MEDICAL PRACTICEDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEIST FARM SURGERYDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST FARM SURGERYDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST FARM SURGERYDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST RAINTON SURGERYDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST RAINTON SURGERYDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST ROUTNENUM SURGERYDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWEST ROUTNENDEDCAL CENTRE MIDDLESBROUGHDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN DES ParticipationDELEGATED GPWIDINGNN MEDICAL CRNTE MIDDLESBROUGHDepartment of HealthNHS North East & North Cumbria (CB30/04/2024C&M-GMS PCN	49435063	3154.3
Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEARSIDE MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEILLOSE SURGERY C Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAIM SURGERY C Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAINTON SURGERY C Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAINTON SURGERY C Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST ROUNEN MEDICAL. CENTRE MIDDLESBROUGH C Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST CROFT HOUSE SURGERY C Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-	49362646	1422.1
Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST FARM SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST VIEW MILLENNUM SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST VIEW MILLENNUM SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST OWN MILENNUM SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST ROUTINE SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WHINFLED MEDICAL CENTRE MIDDLESBROUGH MEST CARPT HOUSE SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WHINFLED MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP </td <td>49362334</td> <td>1316.7</td>	49362334	1316.7
Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAINTON SURGERY Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST ROUNDEN MEDICAL. CENTRE MIDDLESBROUGH MEST OF CONTREMENTIONAL CENT	49362715	1512.5
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Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GNS WEIGHT MANAGE/MENT SERVICE DELEGATED GP DF SHARMA & PARTNERS SUNDERLAND 49363628 Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GNS WEIGHT MANAGE/MENT SERVICE DELEGATED GP DR SPAGNOLI & PARTNERS 493636275 Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GNS WEIGHT MANAGE/MENT SERVICE DELEGATED GP DR SPAGNOLI & PARTNERS 493636375 Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GNS WEIGHT MANAGE/MENT SERVICE DELEGATED GP DR SPAGRA & PARTNERS 49363219							
Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SPRAKE & PARTNERS 49362119	49362628 80.5			C&M-GMS WEIGHT MANAGEMENT SERVICE	30/04/2024		
Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR STEPHENSON & PARTNERS 49362626 Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR STEPHENSON & PARTNERS 49362626 Department of Health NHS North East & North Cumbria ICB 30/04/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SUCHDEV & PARTNERS 49362297							

			NHS North East and	l North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	49362428	3 138.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	49362739	46.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR WADGE & PARTNERS DR WALLACE & PARTNERS	49362356	5 34.5 0 57.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	49362642	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	49362638	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	49435056	5 241.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	49362656	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	49362658	3 11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	49362570	92.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49362670	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	FOREST HALL HEALTH CENTRE FULWELL MEDICAL CENTRE	49361985	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49361990	1 11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	49361996	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49362002	2 57.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	49362006	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	49362042	2 57.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	49362048	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49380754	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	49362073	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	HETTON GROUP PRACTICE HILLSIDE PRACTICE	49362032	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE HINNINGS ROAD SURGERY	49362050	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	49362614	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	49362069	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	49362038	3 46.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49362102	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	49362086	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	49362088	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	MCKENZIE HOUSE SURGERY MEDICAL GROUP	49362090	0 161.0 5 161.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	MEDICAL GROUP MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	49362725	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TINE	49362436	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49362113	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	49362123	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49362737	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	49362121	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49362127	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP PALLION FAMILY PRACTICE	49362131 49362330	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	49362030	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARLIGN REALTH CENTRE	49362139	9 11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	49362141	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	49362147	7 115.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	49380761	1 11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	49362197	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	49362560	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	49362230	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	SALTSCAR SURGERY SEASCALE HEALTH CENTRE	49362729	9 391.0 7 57.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	SEASCALE HEALTH CENTRE SEATON SURGERY	49435037	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	49362731	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	49362562	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	49362581	1 172.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49362589	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49362376	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362591	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	49362537	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	TENNANT STREET MEDICAL PRACTICE THORNABY & BARWICK MEDICAL GROUP	49362554	4 92.0 2 115.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	49362662	5 34.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	49362301	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	49362644	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49363745	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	49362010	23.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	49435063	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	49362646	5 103.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	49362334	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	49363747	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	49361970	

Department of Health N Department of Health N Department of Health N Department of Health N	Entity NHS North East & North Cumbria ICB	Date					
Department of Health N Department of Health N Department of Health N	NHS North East & North Cumbria ICB		Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health N Department of Health N			C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	49361973	
Department of Health N	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDRINGTON	49361977	
	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49435019	
Department of Health N	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH WOODLANDS FAMILY MEDICAL CENTRE	49362004 49361998	
	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODEANDS FAMILET MEDICAL CENTRE	49362480	
	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	49362012	2 46.00
Department of Health N	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	49362018	8 34.50
Department of Health N	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	49362521	1 23.00
	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	49362036	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	49276853	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	49388165	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON ALMA MEDICAL CENTRE	49362525 49362149	5 159312.82 9 141989.50
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	49362149	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	49435034	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	49456754	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	49362129	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362143	3 221357.28
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362144	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49496089	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL BARNARD CASTLE SURGERY	49362151 49362153	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BARNARD CASTLE SURGERY BARNARD CASTLE SURGERY	49362153 49362154	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	BARNARD CASTLE SURGERY	49496097	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49512827	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49362184	
Department of Health N	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49496117	7 26223.41
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49362201	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49496125	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49362364	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	49362368	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BENFIELD PARK MEDICAL GROUP BENTLEY MEDICAL PRACTICE	49362372	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	49362419	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	49362422	
Department of Health N	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	49362117	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49435043	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49435044	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49362468	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BLACKETTS MEDICAL PRACTICE BLACKETTS MEDICAL PRACTICE	49362484 49362486	4 146275.34 6 -53583.48
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	BLACKET IS MEDICAL PRACTICE BLACKHALL & PETERLEE PRACTICE	49362486	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49362587	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49496316	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49496318	
Department of Health N	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49496319	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49362545	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49362547	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP BOWBURN MEDICAL CENTRE	49512862	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE BRAMPTON MEDICAL PRACTICE	49362556 49456755	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49456755	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49544768	
Department of Health N	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	49362314	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	BRIDGES MEDICAL PRACTICE	49362593	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	49362595	5 81955.02
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	49362360	0 104405.0
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	49362678	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CALDBECK SURGERY CALDBECK SURGERY	49435041 49544771	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49544771 49362400	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49435052	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49435053	
Department of Health N	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49456757	7 218866.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49456758	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49435045	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49544776	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	49362495	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP CESTRIA HEALTH CENTRE	49362499 49362513	

				North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity		Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	49362515	-29153.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	49362272	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	CHASTLETON MEDICAL GROUP	49362383	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49362407	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49362533	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49362535	-50194.3
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP CLEMENTS & PARTNERS	49512861 49362347	50086.2
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CLEMENTS & PARTNERS CLEVELAND LMC	49362347 49287970	76581.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	49287970	128789.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	49362542	85210.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49362395	288050.7
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49362398	-73663.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49496213	27491.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49563792	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	49362432	207264.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	49362434	-31455.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	49362444	133655.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49362448	113218.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49496234	7640.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	49362460	102439.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49456759	54713.6
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49544778	13312.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49362488	49943.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49435054	61662.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49544785	12255.0
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	49362648	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49362650	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49362651	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49512894	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	49435021	31137.7
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DALSTON MEDICAL GROUP DALSTON MEDICAL GROUP	49435058 49544788	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362676	14658.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362677	-76243.6
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	49362679	148414.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	49512901	28657.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	49362681	67947.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	49362695	69601.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	49362622	82036.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	49362251	24973.1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	49363763	154234.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	49380763	56131.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49362566	83010.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49362415	105308.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	49361968	153339.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	49512767	71863.0
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	49362664	63711.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	49362125	108666.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	49362693	91320.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	49362326	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL DR CHAPMAN & PARTNERS	49380753	52335.8
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR CHAPMAN & PARTNERS DR CLOAK & PARTNERS	49380776 49362634	203860.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	DR CLOAR & PARTNERS	49362634 49362699	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	49362699	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	49380781 49362424	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	49362424	-43814.5
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	49362517	80200.9
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	49363765	185910.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	49496466	32908.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	49362578	48920.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	49362599	83123.3
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	49362403	28951.7
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	49362721	67184.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49362509	178470.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	49362234	71184.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	49362672	85000.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	49362727	43212.8
Department of Health			C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	49362683	90474.9
	NHS North East & North Cumbria ICB	30/04/2024	Colvi-Givi3/Fivi3	DEELGATED GI	DITTOWARTING FARTNERS	49302083	90474.9

		NHS North East a	and North Cumbria ICB - Invoices Over £	25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	49363758	-26353.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49362464	162868.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49362466	-29886.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49496243	17353.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR HUNT	49362472	34633.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	49362104	41091.83
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND DR KELLIHER & PARTNERS	49362055 49362158	45674.57 159875.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS DR KELLIHER & PARTNERS	49362158	-27442.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	49496102	59280.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	49361975	126194.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	49362028	120119.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	49362452	31069.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	49361979	120536.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	49362411	50819.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	49362145	36636.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	49362505	62222.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	49362065	116462.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	49380759	376124.50
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR MUCHALL & PARTNERS DR NIELSEN & PARTNERS	49496034 49362601	51478.38 152640.49
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR NIELSEN & PARTNERS DR P J S TAYLOR & PARTNERS	49362601 49362014	152640.49 86247.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS DR PALMER & PARTNERS	49362014 49363751	127714.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	49363752	-25484.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	49362180	52644.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	49362604	98681.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	49496333	30505.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	49363761	123923.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	49362706	66521.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	49362075	54468.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	49362062	117406.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	49496017	40722.40
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR RAE & PARTNERS DR RAY	49380764 49362741	69144.62 69279.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	49362226	57026.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	49362220	124184.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49380769	103711.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	49380774	52853.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	49362155	160451.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49362440	94174.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	49362077	92116.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	49362606	93051.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	49362205	152136.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	49362685	42086.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	49362263 49362265	340453.15 -43438.72
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR SALKELD & PARTNERS DR SANDBACH & PARTNERS	49362265	-43438.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS DR SCARLETT & PARTNERS	49362687	56505.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	49362697	78922.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	49362108	60801.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	49362628	60934.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49362700	80708.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	49362060	57853.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	49363759	111505.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	49362119	104633.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	49362626	133602.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS DR SUCHDEV & PARTNERS	49496354	60595.87
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR SUCHDEV & PARTNERS DR THORNILEY WALKER & PARTNERS	49362297 49362632	52341.79 66534.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS DR THORNTON & PARTNERS	49362632	105585.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	49362739	46857.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	49362174	67093.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	49362356	72449.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	49362040	79286.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	49362106	166678.65
	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	49362642	48069.65
Department of Health				DRS MACKRELL & JOSEPH	49362137	50457.47
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP			
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	49362618	43824.98
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DRS WILLIAMS & OLIVER DUNELM MEDICAL PRACTICE	49362618 49362638	43824.98 159630.59
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	49362618	43824.9

			NHS North East and	North Cumbria ICB - Invoices Over £2	5K - April 2024		
	Entity		Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49362342	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49496191	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	EDEN MEDICAL GROUP	49435056	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	ELLISON VIEW SURGERY	49362652	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	49362656	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	49362658	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	49362034	75874.6
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ENDEAVOUR PRACTICE ERIMUS PRACTICE	49362568 49362570	86733.7
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	49362570	38935.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49362572	27063.0
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49362670	7016.6
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49435060	310110.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49435061	-41319.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362702	182595.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362703	-86298.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49512909	32161.3
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49361985	182822.3
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49361986	-33917.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49495956	41070.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49361987	107795.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49361988	-64412.3
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	49361990	92283.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	49362579	70956.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49361994	56688.7
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49495964	12848.7
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49362674	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49496389	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	49361996	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	49495966	36178.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49362002	55250.7
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	GLEN MEDICAL GROUP GLENDALE SURGERY	49362583 49362585	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49362585	38288.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49496314	10079.3
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENDALE SONGLIN	49362006	109864.4
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	49362100	147007.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	49362044	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	49362597	109843.1
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	49380755	124652.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	49496013	36853.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	49362067	91990.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49362210	202211.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49362212	-27377.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	49362022	60347.9
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362026	58950.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362027	-40451.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	49362042	82304.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	49362046	40793.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	49362048	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49362054	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49380754 49362608	181697.7
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HAVEN SURGERY HAYDON BRIDGE SURGERY	49362608 49380756	25588.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HAYDON BRIDGE SURGERY HEADLAND MEDICAL CENTRE	49380756 49362610	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE HEATON ROAD SURGERY	49362610	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY HETTON GROUP PRACTICE	49362073	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP		49362032	135373.9
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49362030	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49544791	16626.7
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	49362052	35929.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	49362614	108622.0
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	49362615	-30473.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	49362069	83125.2
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	49512809	25532.8
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49362020	57324.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49495986	13115.5
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	49362024	119369.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	49362025	-102395.6
Department of Health			C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	49362038	
	NHS North East & North Cumbria ICB	30/04/2024	C&IVI-GIVIS/PIVIS	DELEGATED OF	INICART STREET SURGERT	49362038	39178.1

			NHS North East and	North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number To	otal (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	JAMES STREET GROUP PRACTICE	49435023	419627.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	49362574	209752.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49362057	133819.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	49362071	65988.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49362102	103885.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	49435028	47098.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	49544757	9595.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	49362268	67850.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	49362704	61102.88
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LAKES MEDICAL PRACTICE LAMBERT & PARTNER	49456763 49362636	125513.19
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LAMBERT & PARTNER	49362636	40132.33
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LEVICK JF	493622102	101025.34
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP		49496130	11224.35
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP		49512830	37558.34
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	49362338	105067.03
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49362708	234886.74
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49362709	-66463.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49512914	37814.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	49362552	193021.81
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49456752	56669.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	49435030	216756.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	LOWTHER MEDICAL CENTRE	49435031	-27715.58
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	49435026	106994.60
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	49362603	53123.61
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	49380757	148108.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	MARINE MEDICAL GROUP	49380758	-46778.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	MARLBOROUGH SURGERY	49362079	148074.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	49362084	107765.43
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MARTONSIDE MEDICAL CENTRE MARYPORT HEALTH SERVICES	49362086 49456750	81276.13 228324.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MARYPORT HEALTH SERVICES MAYFIELD MEDICAL GROUP	49456750	94756.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MAYHELD MEDICAL GROUP MCKENZIE HOUSE SURGERY	49362088	60140.07
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362018	234281.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	MCKENZIE HOUSE SURGERY	49362091	-34636.59
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	49362725	328035.68
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	49496434	29151.41
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	49362092	25590.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	49362548	46445.54
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	49362436	111384.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49362113	113023.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49362114	-38628.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	49362115	65288.97
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	49362123	169632.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	49362124	-28511.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	49362133	79192.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NAGI SS	49362352	37117.06
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	49362094	134872.87
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	49362096	49997.85
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49362737	70335.13
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49362743	54002.24
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD NEWCASTLE MEDICAL CENTRE	49288845 49380760	216308.86 155903.67
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	NEWCASTLE MEDICAL CENTRE NEWCASTLE MEDICAL CENTRE	49380760	155903.67 41912.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	49496057	41912.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	49362111	241499.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORMANDT MEDICAL CENTRE NORTH HOUSE SURGERY CROOK	49362121	171459.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49512820	25555.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERT CROOK	49362131	81555.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORTHOMBERLAND PARK MEDICAL GROOP	49362131	190519.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	49496081	27831.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	49362247	33114.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	49362259	56438.36
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362321	224206.74
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362324	-30852.66
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	49362330	100090.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	49362030	62885.42
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	49362031	-55598.63
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49362139	71069.61
			C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49496085	12430.34
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES PARK PARADE SURGERY (WHITLEY BAY)	49496085	68945.34

		NHS North East and	North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	49362218	164943.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	49362243	41136.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	49380767	127862.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	49362306	58457.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	49362318	44609.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	49496180	8548.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	49362147	97303.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	49362284	133147.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	49380761	75954.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	49362168	70640.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE OUEENS PARK MEDICAL CENTRE	49362188	224655.62
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49362190 49496119	-71853.05 25155.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	49496119	42407.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	49362710	319877.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	49362710	-52726.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	49302711 49496421	45176.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	49362560	117235.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	49362580	32037.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	49362222	65522.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	49362222	67785.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	49362280	70375.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	493622691	84955.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	49362309	84977.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	49496174	8306.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	49362717	101186.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	49362719	74427.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	49362230	134739.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	49362729	93872.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	49362276	33236.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	49496160	7595.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	49435037	97171.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	49544765	11252.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	49362288	246191.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	49363767	43960.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	49362293	41057.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SEGHILL	49362098	75235.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	49362731	58583.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	49456756	63053.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	49544769	11975.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49435050	63403.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	49362562	70154.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	49362581	142082.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49362589	167020.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SPECTRUM COMMUNITY HEALTH CIC	49264373	-37500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	49456760	169654.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	49362630	96504.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	49362558	96098.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	49362689	63097.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ST GEORGES MEDICAL PRACTICE ST GEORGES MEDICAL PRACTICE	49362690	-29022.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS			49512906	34657.30
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	STANLEY MEDICAL GROUP STATION VIEW MEDICAL CENTRE	49362624 49362376	161113.36
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE STATION VIEW MEDICAL CENTRE	49362376	117726.53 29012.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE STUART & PARTNERS	49496206	29012.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS SUNDERLAND GP ALLIANCE	49362193	100055.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE SUNDERLAND GP ALLIANCE	49362387 49362591	44706.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362591	110333.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	49362550	40970.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	49362529	132872.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	49512859	26963.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	49362537	67142.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49362537	72663.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49435048	10370.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TENNALT STREET MEDICAL PRACTICE	49362554	177077.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	49362555	-33833.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	49362662	239535.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	49362666	196188.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	49496382	73332.15
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	THORNFIELD MEDICAL GROUP THORNTREE SURGERY	49496382 49362668	73332.15

		NHS North East	and North Cumbria ICB - Invoices Over	£25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	49362304	-85383.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	49380782	135009.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49435065	93230.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49544795	14782.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	49362644	136727.86
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH VILLAGE SURGERY CRAMLINGTON	49363745 49363749	107278.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	49363750	-26568.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	49362010	35436.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	49456749	99859.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	49435063	177372.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WAWN STREET SURGERY	49362083	-30070.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	49362646	85269.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	49362334	74565.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WELLCLOSE SURGERY WELLWAY MEDICAL GROUP	49362715 49362723	103996.91 597423.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	49362723	-49636.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	49512922	77508.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	49362733	32116.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	49362735	60626.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	49363747	86712.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	49363753	81467.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	49362620	36425.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	49363755	69933.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	49456765	88444.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	49361970	135140.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	49361973	79995.41
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WHITE MEDICAL GROUP WIDDRINGTON	49495941 49361977	55679.51 61382.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON WIGTON GROUP MEDICAL PRACTICE	49361977 49435019	109627.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP WEDICAL PRACTICE	49455019	101018.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	49361989	38288.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	49362476	87874.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	49362478	-33976.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	49496248	26731.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	49361992	186861.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	49362004	110122.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	49361998	177770.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	49362000 49362480	75145.55
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WOODS & PARTNERS WOODSIDE SURGERY SALTBURN SEA	49362480 49362008	87026.20 73818.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERT SALTBURN SEA	49362008	127763.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49362012	-36678.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	49362018	164639.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	49362521	123382.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	49362523	-79198.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	49362036	81268.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	49496089	30320.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	49496097	38370.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	49496125	31382.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	49496318	44149.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY BRAMPTON MEDICAL PRACTICE	49496319	-46075.41
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE BRAMPTON MEDICAL PRACTICE	49544767 49544768	102754.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	CALDBECK SURGERY	49544768	-106720.93 38498.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	CALIBBECK SONGENT	49544771	20036.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	49496234	26673.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	49544778	37618.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	49544785	34662.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	49544788	48215.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	49496386	22463.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	49495964	44241.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	GALLERIES MEDICAL PRACTICE	49496389	34248.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	49496314	27391.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	49544791	50912.49
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	HUMSHAUGH SURGERY KIRKOSWALD SURGERY	49495986 49544757	37013.61
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	LEVICK JF	49544757 49496130	29049.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	49496130	29856.73
	THE ROLLIN CASE OF NOT UN CUMORIA ICB		CLITTAL DRUGS			
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	49496180	27237.57

		NHS North Eas	t and North Cumbria ICB - Invoi	ces Over £25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	49496160	18189.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	49544765	35534.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	49544769	24622.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	49544780	43189.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	49544795	51796.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	49512767	4331.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	49496243	10230.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	49359990 49359931	92793.59
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD OPTICA EYE CLINIC (WALLSEND) LTD	49359931 49359933	29876.33 42442.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359555	27915.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OF THALMIC	SPECSAVERS OF TICARS	49360280	53724.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360284	39964.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360288	33847.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360290	25379.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360294	54929.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360298	41716.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360304	80266.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360306	45446.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360314	41053.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360324	45473.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360328	26580.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49360336 49360340	42241.38 26368.15
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49360340 49437066	26368.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS 30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49437066	30713.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICIANS SPECSAVERS OPTICIANS	49437070	85770.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OF ITTALMIC	SPECSAVERS OF TICIANS	49437074	44294.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49437080	68564.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	49360151	30444.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	49359994	40440.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	26794.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	4808.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	49438988	4111.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	49439021	4920.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	2941.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	49439022	2058.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439018 49439003	5033.50 2063.33
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner 30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	COALFIELDS PCN	49439003 49439024	4388.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49439024	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	49439013	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	49438964	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	1650.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	49439033	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	49438975	1827.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	2404.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	49439025	5033.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	49439031 49438990	4580.08
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner 30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	KESWICK & SOLWAY PCN NEWCASTLE CENTRAL HEALTH PCN	49438990 49454203	4114.00 2404.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner 30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NEWCASTLE INNER WEST PCN	49454203 49439014	2404.00 10146.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014 49454205	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	49434203	5033.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STILLEST CK	49438961	4567.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	6777.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	49454200	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	2404.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49438983	4567.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	5489.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	2628.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	5098.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	49439034	4567.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	49439016	3618.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner			49439009	
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner 30/04/2024 C&M-NCD Adult Mental Health Practitioner 30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP DELEGATED GP	SUNDERLAND WORTH PCN SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	49439009 49438978 49438957	18155.90

NHS North East and North Cumbria ICB	- Invoices Over £25K - April 2024
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Department family	Entity	Date Expense Type Group	t and North Cumbria ICB - Inv	Supplier	Transaction number Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	49439019
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WESHINGTON FON	49454202
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	49454199
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	49439023
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator 30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	BLYTH PCN CARLISLE HEALTHCARE PCN	49438988 49439037
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE FUR	49438950
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	49439024
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	49439015
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN DERWENTSIDE HEALTHCARE LTD	49439013 49519834
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator 30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	EAST CLEVELAND PCN	49519834 49438964
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator 30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN EDEN (CUMBRIA) PCN	49438964
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	49438966
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	49439025
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	49439031
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	49438990
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator 30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NEWCASTLE EAST PCN	49454203 3 49438981 10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	49438981 1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INTER WEST FCN	49454205
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	49454204
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	49439035
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	49438961
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	49454200
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	49438983
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN SOUTH TYNESIDE SOUTH PCN	49454201
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator 30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN SUNDERLAND FAST PCN	49439001 49439016
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND RASI PCN	49439018
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	49438971
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	49439019
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	49454202 2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	49454199
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	49439023
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN	49454207 49439027
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN	49439027 49439032
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	BISHOP AUCKLAND PCN BLYTH PCN	49439032
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	49438988
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	49439022
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	49438950
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	49439020
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	49439024
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	49439015

NHS North East and North Cumbria ICB	- Invoices Over £25K - April 2024
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Department of Health Department of Health	Entity NHS North East & North Cumbria ICB	Date Expense Type Group	Expense area	Supplier	Transaction number	Tetel (C)
Department of Health	NHS North East & North Cumbria ICB			Supplier	Hallsaction number	TOLAT (£)
		30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	49439013	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	49439026	11550.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	49438991	3940.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	49439017	1550.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	49438954	4290.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	49438977 49438964	4330.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN EDEN (CUMBRIA) PCN	49438964 49438966	4010.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	EDEN (CUMBRIA) PCN ESTON PCN	49438966 49439033	2700.00 3120.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439033	2720.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	2720.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	49438995	3290.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	2340.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	7580.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	2910.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	49439025	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	49439031	4670.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	3660.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	2560.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	1570.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	49438981	4690.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	3850.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	49439030	4700.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	49454204	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	49439035	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	49438961	4280.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	3500.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	49454200	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	49438983	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	49438999	4340.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SEDGEFIELD NORTH PCN SOUTH TYNESIDE EAST PCN	49438973 49454201	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium				
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE SOUTH PCN SOUTH TYNESIDE WEST PCN	49454206 49439001	3220.00 5750.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium 30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	49439001 49439034	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	49439034	4040.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	5000.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	3310.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	3220.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	49438993	2180.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	49438970	3980.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	49438971	4920.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	49439019	3310.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	49439038	3050.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	49454202	9290.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	4810.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960	6950.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	49454199	4690.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	49439023	4030.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	13077.79
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	100607.92
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	49438988	24933.43
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	49439021	19741.24
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	30047.50
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	49439022	21655.05
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	49438950	5195.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439018	20780.02
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN	49439003 49439024	14546.00 30217.25
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439024 49439028	30217.25
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	49439028	10162.87
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49439015	12691.61
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON SEATON VALLET PCN	49438985	15585.00
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	49438964	20195.70
		30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	
Department of Health	NHS North East & North Cumbria ICB				-3-335500	00202.77
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	49439033	8015.35
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP		49439033 49439036	
Department of Health Department of Health Department of Health Department of Health				ESTON PCN GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN		8015.35 25284.11 10243.92

		NHS North East and	d North Cumbria ICB - Invoices Over £2	25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	14694.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	21935.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	23893.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	49439025 49439031	2597.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49439031 49438997	92755.95 31685.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	5028.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	49438981	105717.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	74447.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	17238.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	49454204	37136.28
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	NORTH SHIELDS PCN NORTH STOCKTON PCN	49439035 49438961	35820.11 28717.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	49438961 49454209	50112.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH THRESIDE NORTH WEST PCN	49454209	77252.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	18232.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	49438983	89604.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	19798.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	10415.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	10142.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	49439034	41662.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	49439016 49439009	28341.66 26439.43
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	49439009 49438978	26439.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	21256.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	49438971	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	49439019	29962.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	49454202	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960	19685.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	49454199	25132.17
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist 30/04/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP DELEGATED GP	WORKINGTON PCN CARLISLE HEALTHCARE PCN	49439023 49439037	8562.79 15072.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	49439033	3114.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	8539.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	49454204	2846.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49438983	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	49439024	2944.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	ESTON PCN GREATER MIDDLESBROUGH PCN	49439033 49438955	5033.42 2818.72
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician 30/04/2024 C&M-NCD Dietician	DELEGATED GP DELEGATED GP	GREATER MIDDLESBROUGH PCN NEWCASTLE CENTRAL HEALTH PCN	49438955 49454203	2818.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49434203	9345.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	4948.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	49439016	2944.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	2944.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	2944.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	2944.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN		5033.42
Department of Health	And Alexander Frank (Const. 1971) Const. 1971				49438971	
	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	49439019	2944.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	BILLINGHAM & NORTON PCN	49439019 49454207	2944.31 34637.03
Department of Health Department of Health		30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN	49439019	2944.31
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	BILLINGHAM & NORTON PCN	49439019 49454207 49439027	2944.31 34637.03 26473.45 27143.86
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN	49439019 49454207 49439027 49439032	2944.31 34637.03 26473.45 27143.86
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BISHOP AUCKLAND PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE HEALTHCARE PCN	49439019 49454207 49439027 49439021 49438988 49438988 49439021 49439037	2944.3: 34637.0: 26473.4! 27143.8(29459.6(30701.9! 33424.0!
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BISHOP AUCKLAND PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE HEALTHCARE PCN CARLISLE PCN	49439019 49454207 49439027 49439032 49438988 49438988 49439037 49439037 49439022	2944.3: 34637.0: 26473.4! 27143.8(29459.6(30701.9! 33424.0: 25697.4:
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BUTTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE FCN CARLISLE RURAL PCN	49439019 49454207 49439027 49439032 49439032 49438988 49439021 49439037 49439037 49439022 49438950	2944.3: 34637.0: 26473.4: 27143.8: 29459.6: 30701.9: 33424.0: 25697.4: 13593.5:
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCCLAND PCN BISHOP AUCCLAND PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE FORM CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN	49439019 49454207 49439027 49439027 49439032 49439032 49439021 49439021 49439022 49438950 49438950	2944.3: 34637.0: 26473.4: 27143.8: 29459.6 30701.9: 33424.0: 25697.4: 13593.5: 47875.2:
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BLYTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE FMAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CENTRAL MIDDLESBROUGH PCN CENTRAL MIDDLESBROUGH PCN CHESTER LE STREET PCN	49439019 49454207 49439027 49439032 494389032 494389021 49439021 49439022 49439022 49439023 49439023 49439020	2944.3 34637.0 26473.4 27143.8 29459.6 30701.9 33424.0 25697.4 13593.5 47875.2 39656.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BIRTHEY AND CENTRAL GATESHEAD PCN BIRTH PCN BIRTH PCN VITES PCN CARLISLE HEALTHCARE PCN CARLISLE PCN CARLISLE PCN CARLISLE RURAL PCN CENTRAL MIDDLESBROUGH PCN CHESTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439019 49454207 49439027 49439027 49439027 49439021 49439027 49439022 49439022 49439020 49439020 49439003	2944.3 34637.0 26473.4 27143.8 29459.6 30701.9 33424.0 25697.4 13593.5 47875.2 39656.7 17974.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCCLAND PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE FRALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CLATISTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN	49439019 49454207 49439027 49439027 49439021 49439032 49439021 49439021 49439023 49439018 49439018 49439003 49439003 49439003	2944.3 34637.0 26473.4 27143.8 29459.6 30701.9 33424.0 25697.4 13593.5 47875.2 39656.7 17974.4 34794.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BLYTH PCN BLYTH PCN BLYTH PCN CARLISLE FALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN COCKERMOUTH & MARYPORT PCN	49439019 49454207 49439027 49439027 49439027 49439021 49439027 49439022 49439022 49439020 49439020 49439003	2944.3 34637.0 26473.4 27143.8 29459.6 30701.9 33424.0 25697.4 13593.5 47875.2 39656.7 17974.4 34794.7 21323.6
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCCLAND PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE FRALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CLATISTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN	49439019 49454207 49439027 49439027 49439027 49439021 49439021 49439021 49439020 49439020 49439024 49439028	2944.3 34637.0 26473.4 27143.8 29459.6 30701.9 33424.0 25697.4 13593.5 47875.2 33656.7 17974.4 34794.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BIYTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE PCN CARLISLE RURAL PCN CENTRAL MIDDLESBROUGH PCN CENTRAL MIDDLESBROUGH PCN CENTRAL MIVERSITY MEDICAL GROUP PCN COLAYPATH & UNIVERSITY MEDICAL GROUP PCN COCKERMOUTH & MARYPORT PCN COCKERMOUTH & MARYPORT PCN COFELAND PCN	49439019 49454207 49439027 49439027 49439021 49439021 49439021 49439021 49439020 49439020 49439020 49439028 49439028 49439028	2944.3 34637.0 26473.4 27143.8 29459.6 30701.9 33424.0 25697.4 13593.5 47875.2 39656.7 17974.4 34794.7 21323.6 42026.6
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEG	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCCLAND PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE FRALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELS PCN COALFIELS PCN COCOMPLES PCN COPELAND PCN COPELAND PCN CARMUNCTON SEATON VALLEY PCN	49439019 49439027 49439027 49439027 49439021 49439021 49439021 49439021 49439021 49439020 49439018 49439020 49439023 49439024 49439025 49439025 49439025	2944.3 34637.0 26473.4 27143.8 23459.6 30701.9 33424.0 25697.4 33593.5 47875.2 336556.7 17974.4 34794.7 21323.6 42026.6 16094.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access <td< td=""><td>DELEGATED GP DELEGATED GP DELEG</td><td>BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCCLAND PCN BLYTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CCARTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN COALFIELDS PCN COPELAND PCN COPELAND PCN CARMILINGTON SEATON VALLEY PCN DARLINGTON PCN DERWENTSIDE PCN DURHAM COAST PCN</td><td>49430019 49434207 49439027 49439027 49439021 49439021 49439021 49439022 49439020 49439020 49439018 49439018 49439028 49439028 49439028 49439026 49439026 49439026 49439026</td><td>2944.3 34637.0 26473.4 271438.2 30701.9 334240.0 25697.4 13593.5 47875.2 33656.7 13593.5 47875.2 33656.7 17974.4 21323.6 47204.0 16094.4 76240.0 61279.4 23251.8</td></td<>	DELEGATED GP DELEG	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCCLAND PCN BLYTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CCARTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN COALFIELDS PCN COPELAND PCN COPELAND PCN CARMILINGTON SEATON VALLEY PCN DARLINGTON PCN DERWENTSIDE PCN DURHAM COAST PCN	49430019 49434207 49439027 49439027 49439021 49439021 49439021 49439022 49439020 49439020 49439018 49439018 49439028 49439028 49439028 49439026 49439026 49439026 49439026	2944.3 34637.0 26473.4 271438.2 30701.9 334240.0 25697.4 13593.5 47875.2 33656.7 13593.5 47875.2 33656.7 17974.4 21323.6 47204.0 16094.4 76240.0 61279.4 23251.8
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Enhanced Access 30/04/2024 C&M-NCD Enhanced Access <td< td=""><td>DELEGATED GP DELEGATED GP DELEG</td><td>BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BIYTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CENTRAL MIDDLESBROUGH PCN CHESTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN COALFIELDS PCN COALFIELDS PCN COCKERMOUTH & MARYPORT PCN COPELAND PCN CRAMUNIGTON SEATON VALLEY PCN DARLINGTON PCN DARLINGTON PCN</td><td>49439019 49454207 49439027 49439027 49439027 49439021 49439021 49439021 49439021 49439020 49439020 49439028 49439028 49439028 49439028 49439028</td><td>2944.3 34637.0 26473.4 27143.8 29453.6 30701.5 33424.4 25697.4 25697.4 33985.6 17974.4 34794.3 39656.6 17974.4 34794.3 21233.8 42026.6 16094.4 76240.0 61279.9 23251.1 17853.0</td></td<>	DELEGATED GP DELEG	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN BISHOP AUCKLAND PCN BIYTH PCN BYTES PCN CARLISLE HEALTHCARE PCN CARLISLE RURAL PCN CARLISLE RURAL PCN CENTRAL MIDDLESBROUGH PCN CHESTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN COALFIELDS PCN COALFIELDS PCN COCKERMOUTH & MARYPORT PCN COPELAND PCN CRAMUNIGTON SEATON VALLEY PCN DARLINGTON PCN DARLINGTON PCN	49439019 49454207 49439027 49439027 49439027 49439021 49439021 49439021 49439021 49439020 49439020 49439028 49439028 49439028 49439028 49439028	2944.3 34637.0 26473.4 27143.8 29453.6 30701.5 33424.4 25697.4 25697.4 33985.6 17974.4 34794.3 39656.6 17974.4 34794.3 21233.8 42026.6 16094.4 76240.0 61279.9 23251.1 17853.0

			NHS North East and	d North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	4943897	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	49438964	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	4943896	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	4943903	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	4943903	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	4943897	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	4943899	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	4943900	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	4943895	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	4943900	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	4943902	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	4943903	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	4943899	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL REALTHY CIV	4943898	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	4945420	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	49439030	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	49454204	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	4943903	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	4943896	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	9 46597.6
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	49454200	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	4943898	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	4943899	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	49438973	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	4945420	1 507000
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	4945420	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	4943900	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	49439034	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	4943901	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WORTH PCN	4943900	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	4943895	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	49438993	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	49438970	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	4943897	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	4943901	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	4943903	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	49454202	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	
	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	4943896	0 36827.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	4945419	9 31674.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	49439023	3 22877.0
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	4945420	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	4943902	7 8439.0
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	49439024	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	4943901	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	49439013	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	4943896	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	4943903	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN HOLGATE PCN	4943900	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	HOLGATE PCN JESMOND - LOWER GOSFORTH PCN	4943903	-
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN NEWCASTLE CENTRAL HEALTH PCN	4943899	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	4945420	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	4943898	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	49454204	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	4945896	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH THESIDE NORTH WEST PCN	4945420	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP		49434200	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	4945855	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	4945420	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	4943900	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	49439034	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	4943901	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	4943900	
	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	4943897	
Department of Health				DELEGATED GP	SUNDERLAND WEST 2 PCN		

Department family	Entity			Invoices Over £25K - April 2024	Transaction number	Total (£)
Department raminy	NHS North East & North Cumbria ICB	Date Expense Type Group 30/04/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	49438971	5860.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WARDBECK PCN WASHINGTON PCN	49438371 49439019	5272.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	49454202	9229.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	4949.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	49454199	9793.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	49439023	4304.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	49438988	4567.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	12455.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic 30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP DELEGATED GP	COCKERMOUTH & MARYPORT PCN COPELAND PCN	49439028 49439015	12566. 11841.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Parametic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49439015 49438985	5033.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Parametic	DELEGATED GP	DARLINGTON PCN	49438983	13327.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	8303.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	49439031	4494.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	5033.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	5309.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	49451.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	49454204	5033.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic 30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP DELEGATED GP	NORTH SHIELDS PCN NORTH TYNESIDE NORTH WEST PCN	49439035 49454209	12635. 7313.
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic 30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN NORTHUMBRIA PCN	49454209 49454200	7313.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic 30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	49454200 49438960	14168.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHOUGH AND TON	49454199	10678.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	49439023	3690.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	2179.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	49439024	4973.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	2783.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP DELEGATED GP	DARLINGTON PCN EDEN (CUMBRIA) PCN	49439013 49438966	5001. 4970.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate 30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438966 49438955	4970.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	2226.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49439031	5284.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	2783.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	2408.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	49454204	10436.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49439035	2044.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209 49454200	2778.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate 30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP DELEGATED GP	NORTHUMBRIA PCN REDCAR COASTAL PCN	49454200 49438983	9772. 2453.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49438983	2453.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49439016	8169.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	3513.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	2078.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	5529.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	49439019	6544.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	2109.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	49454199	2226.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist 30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN COALFIELDS PCN	49439037 49439024	4012. 1365.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist 30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	COALHELDS PCN	49439024 49439015	6296.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	494359013	21933.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	49454200	17379.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	49439016	1365.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	1365.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	1365.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	1365.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	49438971	9136.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist 30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP DELEGATED GP	WASHINGTON PCN WELL UP NORTH PCN	49439019 49454202	1365. 13019.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist 30/04/2024 C&M-NCD Occupational Therapist	DELEGATED GP DELEGATED GP	WELL OP NORTH PCN WEST NORTHUMBERLAND PCN	49454202 49438960	13019.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Occupational Therapist 30/04/2024 C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49438980	14874.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	49439021	5236.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	4344.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	49439022	2159.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	2846.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	49454202	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	5033.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Paramedic Advanced Practitioner 30/04/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	WEST NORTHUMBERLAND PCN WHITLEY BAY PCN	49438960 49454199	4567. 5286.
repartment of Health	INFIS INOLUL EAST & NORTH CUMPTIA ICB	SU/04/2024 CalVI-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHILLEY BAY PCN	49454199	5286.

NHS North East and North Cumbria ICB	- Invoices Over £25K - April 2024
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Department family Entity	Date Expense Type Group	Expense area	Invoices Over £25K - April 2024	Transaction number T	Total (f)
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	13386.32
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	49438988	4927.14
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	49439021	10039.74
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	49439022	2581.51
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	49438950	5876.34
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	13567.04
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	2677.26
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	49439024	9995.40
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	49439015	8809.58
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	8885.12
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	49439013	27896.02
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	49438964	6693.16
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	1842.01
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	49439033	6336.60
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN	49438995	7506.28
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician 30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439007 49439005	3913.58 7770.54
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL REALTH PCN HARTLEPOOL PCN	49439005	3192.81
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49439025	17001.14
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49458597	2784.42
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49434203	22662.51
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	49438981	23726.58
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	19095.15
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	49454204	18016.05
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	49439035	18714.06
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	49438961	5723.22
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	10980.06
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	49454200	13943.55
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	49438983	17201.69
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	8555.23
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	9934.55
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	6961.81
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	49439034	4537.97
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	49439016	8656.44
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician 30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	49439009 49438978	5738.42
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician 30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	49438978 49438957	9638.54
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	49438937	6042.48
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	49439019	8287.12
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	49454202	15415.32
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	3346.58
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960	8118.90
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	49454199	6830.40
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	49439023	8575.22
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	49439021	4275.29
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	3775.52
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	49439033	21706.72
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	4807.89
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	4469.90
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	49439035	9050.71
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	44017.24
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	49454200	53660.40
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	4567.76
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate	DELEGATED GP	STOCKTON PCN	49439034 49454199	8343.51 4912.83
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate 30/04/2024 C&M-NCD Physician Associate	DELEGATED GP DELEGATED GP	WHITLEY BAY PCN WORKINGTON PCN	49454199 49439023	4912.83 3760.88
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physician Associate 30/04/2024 C&M-NCD Physictherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	49439023 49454207	4639.17
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	49454207 49438988	5189.82
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	49439021	4639.17
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	10390.00
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	49439022	13870.65
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	49438950	5714.50
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	22582.68
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	2588.71
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	49439024	1367.16
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	14280.64
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	49439015	19797.55
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	49439013	8624.75
Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	49438964	4504.07
		DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	15005.61
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Physiotherapist 30/04/2024 C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	49438900	5195.00

			NHS North East and	d North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	49438975	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	49439025	6 4639.17
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-NCD Physiotherapist C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49439031 49438997	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	49438997	9326.6
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49438990	13507.00
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49459014	44469.24
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	49439035	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	49438961	27513.5
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	9107.00
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	49454200	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	4639.1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	49438983	10390.00
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	8954.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	6598.60
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	7595.70
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	49439034	9278.34
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	49439016	5 1367.1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	1367.1
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	3 1367.1
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	49438971	8660.0
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	49439019	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	49454202	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	WEST END FAMILY HEALTH PCN WEST NORTHUMBERLAND PCN	49439012 49438960	2 31585.32 0 14026.50
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP DELEGATED GP	WEST NORTHOMBERLAND PCN	49438960 49454199	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	WORKINGTON PCN	49454199 49439023	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439023	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	5 5282.6
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	49439031	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49438983	
	NHS North East & North Cumbria ICB		C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	49438971	
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	49439024	801.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	49439033	3 3120.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	5 2572.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	1602.8
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	5 1602.8
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	1602.8
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	49439016	6 801.9
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	801.9
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	8 801.9
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	801.90
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	49439019	801.90
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	
	NHS North East & North Cumbria ICB		C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	5 1779.2
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Podiatrist Advanced Practitioner C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN BILLINGHAM & NORTON PCN	49439001 49454207	
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN BIRTLEY AND CENTRAL GATESHEAD PCN	49454207 49439027	
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	49439027	
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	49438988	
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439021 49439037	
	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	CARLISLE PCN	49439022	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE FOR	49438950	8721.8
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	
	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	5649.4
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	49439024	
	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	49439015	5 15113.6
			C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	4213.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Calvi-NCD Social Prescribing Link Worker				
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	49439013	26847.9
Department of Health Department of Health Department of Health		30/04/2024		DELEGATED GP DELEGATED GP	DARLINGTON PCN EAST CLEVELAND PCN	49439013 49438964	
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-NCD Social Prescribing Link Worker				
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024 30/04/2024	C&M-NCD Social Prescribing Link Worker C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	49438964	4 9554.5 5 38248.4

NHS North East and	North Cumbria ICB	- Invoices Ove	r £25K - April 2024

			and North Cumbria ICB - Invoices C		
Department family Department of Health	Entity NHS North East & North Cumbria ICB	Date Expense Type Group 30/04/2024 C&M-NCD Social Prescribing Link Worker	Expense area DELEGATED GP	Supplier GATESHEAD EAST PCN	Transaction number Total (£) 49438975 26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker 30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN GATESHEAD INNER WEST PCN	49438975 26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007 16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955 29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005 8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	49439025 13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	49439031 15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997 24
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker 30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	KESWICK & SOLWAY PCN NEWCASTLE CENTRAL HEALTH PCN	49438990 110 49454203 26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49434203 20 49438981 12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	49438981 12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205 28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	49454204 30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	49439035 13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	49438961 14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209 2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	49454200 17
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN REDCAR COASTAL PCN	49438992 9 49438983 9
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker 30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE EAST PCN	49438983 94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker 30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE EAST PCN SOUTH TYNESIDE SOUTH PCN	49454201 10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH THRESDE SOUTH PCN	49439001 10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	49439034 29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	49439016 6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	49439009 6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978 6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957 12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	49438971 16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	49439019 2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	49454202 200
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker 30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	WEST END FAMILY HEALTH PCN WEST NORTHUMBERLAND PCN	49439012 14: 49438960 13:
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	49454199 2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	49439023 8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207 12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027 9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	49439032 9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	49438988 9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	49439021 12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037 12
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	CARLISLE PCN CARLISLE RURAL PCN	49439022 93 49438950 55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	CARLISLE RORAL PCN	49438950 51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	49439010 14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003 8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	49439024 12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028 7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	49439015 15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985 55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	49439013 27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	49439026 22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	49438991 8
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN DURHAM WEST PCN	49439017 66 49438954 12
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	DURHAM WEST PCN EASINGTON CENTRAL PCN	49438954 12
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	EASINGTON CENTRAL PCN EAST CLEVELAND PCN	49438977 8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	49438964 10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	49439033 11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036 16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	49438975 7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995 11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007 7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955 15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005 74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	49439025 7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	49439031 10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997 8
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	49438990 10
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NEWCASTLE EAST PCN	49454203 10 49438981 21

		NHS North East an	d North Cumbria ICB - Invoices Over £2	25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	13175.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	12585.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	49439030	9234.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	49454204	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	49439035	13843.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	49438961	10748.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	18351.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	49454200	23038.5
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	ONE LIFE HARTLEPOOL PCN REDCAR COASTAL PCN	49438992 49438983	8564.2
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	49438983	10424.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	49438999	10424.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	13185.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	14011.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	11658.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	49439034	14424.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	49439016	12489.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	11123.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	12566.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	9816.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	49438993	6031.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	49438970	10283.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	49438971	11158.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	49439019	12829.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	49439038	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	49454202	15000.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN WHITLEY BAY PCN	49438960 49454199	14215.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	WHITLEY BAY PCN WORKINGTON PCN	49454199 49439023	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Support Payment 30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439023 49439027	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	49439022	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	49439022	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	49439013	18092.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	4753.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	49439033	2470.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	4595.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	4941.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49439035	2752.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49438983	2347.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	4350.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	12147.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	15902.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	49439034	18340.1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49439016	4877.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	8953.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	3009.3
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN WASHINGTON PCN	49438957 49439019	4397.8
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-NCD Trainee Nursing Associate 30/04/2024 C&M-NCD Trainee Nursing Associate	DELEGATED GP DELEGATED GP	WASHINGTON PCN WELL UP NORTH PCN	49439019 49454202	4420.1 6423.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49434202	16674.6
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	49438950	757.1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	5325.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	49439024	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	49439015	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	5692.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	49439013	15484.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	49438964	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	9360.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	5692.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	5692.9
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	i 11385.8
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	49439031	10985.6
	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	13740.9
Department of Health			DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	5528.1
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse				
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	49438981	4521.8
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse 30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP DELEGATED GP	NEWCASTLE EAST PCN NORTH GOSFORTH PCN	49438981 49454204	4521.8
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	49438981	4521.3 13740.9 19438.3

NHS North East and North Cumbria ICB	- Invoices Over £25K - April 2024
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	2100.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	49439016	8549.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	11350.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	5663.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP DELEGATED GP	WASHINGTON PCN	49439019	9549.76
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN WHITLEY BAY PCN	49454202 49454199	59595.35 4557.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	49434199	4557.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	3346.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	556.60
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	2552.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	14660.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	11204.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	49439032	11488.57
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	BLYTH PCN	49438988	12468.69
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	49439021	12994.52
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	14146.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	49439022	10876.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	49438950	5753.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018 49439020	20263.10
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	CHESTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439020 49439003	16784.61 7607.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	49439003	14726.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439024	9025.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	49439015	17787.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	6811.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	49439013	32268.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	49439026	25936.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	49438991	9841.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	DURHAM EAST PCN	49439017	7556.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	DURHAM WEST PCN	49438954	14455.50
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	49438977	10551.18
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	49438964	12189.94
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	14610.35
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	49439033 49439036	15598.51
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN	49439036	19970.01 8854.47
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PON	49438995	12827.67
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	8916.49
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	21072.82
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	9024.73
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	49439025	9731.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	49439031	15102.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	8687.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	11474.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	10540.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	49438981	24911.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	16049.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	14897.16
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	NORTH EASINGTON PCN NORTH GOSFORTH PCN	49439030 49454204	11108.61 9716.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	NORTH GOSFORTH PCN	49454204 49439035	9716.73
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS FCN	49439033	14100.20
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON FCN	49454209	19722.31
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	49454200	26385.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	10675.96
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	49438983	16635.27
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	49438999	12220.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	49438973	16872.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	16383.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	16302.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	14608.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	49439034	17832.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	SUNDERLAND EAST PCN	49439016	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	SUNDERLAND NORTH PCN	49439009	13817.78
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024		DELEGATED GP DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	49438978 49438957	15598.92
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	SUNDERLAND WEST 2 PCN TEESDALE PCN	49438957 49438993	11756.83 6897.75
	INFIS INVITE LAST & NORTH CUMPTIA ICB	50/04/2024	C&M-PCN Capacity and Access Support				
Department of Health	NUC North Feet & North Cumb 1- 100	20/04/2021	CR MA DCN Connection and Assess Comment				
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	WALLSEND PCN WANSBECK PCN	49438970 49438971	11958.20 13765.53

			a North Cumpria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	49439038	8863.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	49454202	17566.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	10476.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960	15587.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	49454199	13406.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	49439023	9682.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	6126.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	5178.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	49439021	4551.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	1933.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	49439024	4759.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	4413.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	49439013	5066.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	49438964	5422.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	3635.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	49439033	2275.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	4203.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	49438975	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	5336.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	3454.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	4168.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	49439025	2524.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	49439031	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	11385.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	2888.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	49438981	2041.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	4683.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	49454204	11385.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	49439035 49454209	4969.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN		5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	49454200 49438992	9004.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN		1024.70
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE SOUTH PCN STOCKTON PCN	49454206 49439034	570.49 10131.50
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN SUNDERLAND EAST PCN	49439034 49439016	10131.50
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead 30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	49439016	1100.78
	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	49439009	1100.78
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead 30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	49438978	1138.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead 30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN WANSBECK PCN	49438957	5417.00
				WANSBECK PCN WELL UP NORTH PCN	49458971	4424.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL OP NORTH PCN WEST NORTHUMBERLAND PCN	49454202	5632.43
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead 30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	WEST NORTHOMBERLAND PCN	49458980	5692.92
	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	49434199	1106.60
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN Digital and Transformation Lead 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439023	12898.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	49438988	11580.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN BYTES PCN	49438988	5451.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439021	4514.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COCKERMOUTH & MARYPORT PCN	49439003	4514.82 9542.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	49439028	9521.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN CRAMLINGTON SEATON VALLEY PCN	49439015	12875.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON SEATON VALLET PCN	49438985	19592.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	49439013	2414.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	25805.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	9808.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	49438995	2105.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	4616.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL REALTH PON	49439025	9052.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	49438981	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	49439035	13000.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	28638.79
Department of Health		30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454203	17553.84
Department of Health						15680.03
	NHS North East & North Cumbria ICB		DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454706	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE SOUTH PCN SOUTH TYNESIDE WEST PCN	49454206 49439001	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	3835.19
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN STOCKTON PCN	49439001 49439034	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN STOCKTON PCN SUNDERLAND EAST PCN	49439001 49439034 49439016	3835.19 18418.31 2230.47
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN STOCKTON PCN SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	49439001 49439034 49439016 49439009	3835.19 18418.31 2230.47 3985.41
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN STOCKTON PCN SUNDERLAND EAST PCN SUNDERLAND NORTH PCN WORKINGTON PCN	49439001 49439034 49439016 49439009 49439023	3835.19 18418.31 2230.47 3985.41 4705.78
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant 30/04/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN STOCKTON PCN SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	49439001 49439034 49439016 49439009	3835.19 18418.31 2230.47 3985.41

Description of Courts	Posta	D .11		d North Cumbria ICB - Invoices Over £2		·	T-1-1 (C)
Department family Department of Health	Entity NHS North East & North Cumbria ICB	Date	Expense Type Group C&M-PMS PCN DES Participation	Expense area DELEGATED GP	Supplier ASTLEY & LEVICK	Transaction number 49362129	Total (£) 1012.60
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49362129	1978.10
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	49362201	897.70
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49362364	691.09
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	49362117	719.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	49362587	3085.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	49362314	810.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	49362593	1220.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	49362360	1677.03
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	49362495	906.74
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	CESTRIA HEALTH CENTRE CONSETT MEDICAL CENTRE	49362513 49362432	1993.33 2926.38
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49362432	1284.08
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49362448	802.97
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362676	2336.85
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	49363763	2198.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	49362326	852.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49362464	2606.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	49362014	1496.28
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	49362606	1114.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	49362263	5464.17
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49362700	1262.07
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR SINGH WINLATON DR WRIGHT & PARTNERS SUNDERLAND	49362060 49362106	761.46 2431.54
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND EAST DURHAM MEDICAL GROUP	49362106 49362342	2431.54 3467.78
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362342	3467.78
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49361987	1213.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	49362579	1123.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	49362585	900.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	49362067	1414.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	49362022	975.37
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362026	1000.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	49362046	658.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		DELEGATED GP	HAVEN SURGERY	49362608	328.34
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	49380756	940.22
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	HUMSHAUGH SURGERY INTRAHEALTH EPMG	49362020 49361981	630.35 2889.78
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	49361981 49362574	2889.78
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49362057	1927.11
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	49362636	930.11
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	49362162	607.27
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	49362214	1333.43
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	49362552	2489.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	49362603	630.65
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	49380757	2114.16
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	49362133	1347.29
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	49362352	442.69
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49362743	777.54
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	OLD FORGE SURGERY OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362247 49362321	470.30 2904.59
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP PARKGATE SURGERY DARLINGTON	49362321 49362243	2904.59
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PERION FELL GROUP	49362243	777.93
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	49362284	1996.35
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	49362168	992.21
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	49362710	4274.78
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	49362276	373.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	49362098	989.62
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	49362624	2073.88
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	49362193	2459.87
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	49362529	1879.27
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP		49380782	1200.41
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON WELLWAY MEDICAL GROUP	49363749 49362723	1601.50 8682.41
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	WELLWAY MEDICAL GROUP WEST CORNFORTH SURGERY	49362723 49362733	8682.41 490.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY WEST VIEW SURGERY SOUTH SHIELDS	49362733 49362620	490.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49362184	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL GROOP	49362201	149.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	49362117	34.50
	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BONDGATE SURGERY	49362587	345.00
Department of Health							
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	49362593	57.50

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	49362495	46.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	49362513	138.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	49362432	161.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49362448	80.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49362488	11.5
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DEERNESS PARK MEDICAL GROUP DR AJ SMITH & PARTNERS	49362676 49363763	414.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AJ SMITH & PARTNERS DR BURDON & PARTNERS	49362326	207.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49362464	80.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	49362014	138.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	49362606	46.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	49362263	161.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49362700	218.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	49362060	23.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49362342	103.5
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP FORUM FAMILY PRACTICE DR NAYLOR	49362702 49361987	632. 230.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	49362579	34.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	49362585	34.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362026	23.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	49362020	23.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49362057	34.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	49362162	57.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	49362214	241.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	49362552	138.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	49362133	253.0
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	NEW SEAHAM MEDICAL GROUP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362743 49362321	161.0 34.5
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	49362284	115.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	49362168	34.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	49362710	1046.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	49362098	138.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STUART & PARTNERS	49362193	80.5
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	49380782	115.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	49363749	195.5
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WELLWAY MEDICAL GROUP WEST CORNFORTH SURGERY	49362723 49362733	816.5
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/04/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	49362733	34.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 C&M-FMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH TYNESIDE HEALTH COLLABORATION LTD	49430640	74326.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	49288127	74119.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	49607763	81083.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Charges from CSU	IM&T	NHS NORTH OF ENGLAND CSU	49390541	66922.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU		1176500.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	49506082	738239.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	49506083	460260.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	49535661	26835.1
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other 30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES COMMISSIONING SCHEMES	INTRAHEALTH LTD JAMES STREET GROUP PRACTICE	49455555 49531274	50275.0 35071.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	49531274	44086.1
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical@Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	49545695	309681.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	49555876	183180.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	49555881	86612.2
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	49535670	56179.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	49539845	34048.3
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	49311799	25475.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	49288838	86510.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other 30/04/2024 Clinical&Medical-Clinical Other	COMMUNITY SERVICES A PROGRAMME ADMINISTRATIVE COSTS	TYNEHEALTH LTD SUNDERLAND GP ALLIANCE	49621782 49288131	113531. 29123.
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other 30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	SUNDERLAND GP ALLIANCE BIRBECK MEDICAL GROUP	49288131 49329811	29123.
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other 30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT GP INVESTMENT	CORBRIDGE HEALTH CENTRE	49329811	41728.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT GP INVESTMENT	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49329790	26133.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	DR ROBERTS & PARTNERS NORTH SHIELDS	49329823	38343.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	ERIMUS PRACTICE	49329809	29992.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	FERRYHILL & CHILTON MEDICAL GROUP	49329813	26347.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	MANSION HOUSE SURGERY	49329850	31557.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	MEDICAL GROUP	49563272	44250.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	SEATON PARK MEDICAL GROUP	49563268	34417.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	STUART & PARTNERS	49329798	43788.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49329808	49366.
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	48058677	-48812.

	Entity			d North Cumbria ICB - Invoices Over £2	5K - April 2024		
	Enuty	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	49604491	95319.50
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	49288131	27839.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	49348793	181958.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	49555879	183050.58
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	49311802	91197.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR PATTISON & PARTNER	49597922	28752.36
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR SHARMA & PARTNERS SUNDERLAND	49562200	35886.55
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR SHARMA & PARTNERS SUNDERLAND	49562210	40534.08
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	49336503	26500.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	SUNDERLAND GP ALLIANCE	49336488	450000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	49390556	69569.31
						49590558	65880.92
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD TURNER & TOWNSEND PROJECT MANAGEMENT PLC	49604909	40000.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Commercial Sector	GP INVESTMENT	I UKNER & TOWNSEND PROJECT MANAGEMENT PLC	49607759 49455847	159541.00
Department of Health				ACUTE SERVICES A			
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	49525313	26485.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	49423471	107509.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	49525292	198624.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	49288851	26241.67
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MAGPIE	49431834	100000.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	49299700	47634.44
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	49455550	47634.44
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	49604668	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	49604907	269799.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	49283694	127022.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	PHOENIX PARTNERSHIP (LEEDS) LTD	49446069	9149.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49301730	200888.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49301732	91315.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49466286	57468.33
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49475216	57468.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49621022	200888.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49621026	57813.14
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	49621029	91315.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49320752	44440.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49320753	55000.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49320756	117184.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49112569	-129165.41
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49288848	955316.11
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49288848	54547.61
					CIRCLE HEALTH GROUP LTD	49491022	
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	49554626 49353823	955316.11
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A	DURHAM COUNTY COUNCIL	49333823	140018.75 120000.00
Department of Health				ACUTE SERVICES A			
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	DURHAM DALES HEALTH FEDERATION	49268802	54066.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	49353820	456548.23
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	49353822	498706.45
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	49386086	61759.66
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48814059	187786.67
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49300216	254840.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49300219	1016153.42
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49506788	164503.67
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49564624	254840.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49564629	1016153.42
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	49491610	181018.31
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	49491621	270072.00
	NHS North East & North Cumbria ICB	30/04/2024		ACUTE SERVICES A	SPAMEDICA LTD	48773097	-108620.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48885578	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48885579	553863.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49277780	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49466126	862777.08
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49466131	53372.08
	NHS North East & North Cumbria ICB	30/04/2024	Clinical@Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49466133	220503.64
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49620999	294784.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49621002	862777.08
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49621002	1097575.25
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	49288132	73779.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	49621771 49491624	1246416.04
		30/04/2024					
Department of Health			Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	49506216	295871.15
Department of Health Department of Health	NHS North East & North Cumbria ICB		offerte 10 and direct te descendence in				.
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	49431007	344274.25
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	49299474	38445.19
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	AUDIOLOGY AUDIOLOGY	SPECSAVERS HEARCARE LTD SPECSAVERS HEARCARE LTD	49299474 49301016	38445.19 132847.00
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024 30/04/2024 30/04/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	49299474	38445.19

		NHS North East an	d North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE 4 UK LTD	49535484	-47704.18
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM LD AND AUTISM	BONDCARE	49539504 49539505	59625.72 -51884.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	49539904	30645.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	49535486	35773.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	49535488	-32589.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	49539488	89064.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	49539489	-74990.79
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD CREATIVE SUPPORT LTD	49539490 49541776	108274.32 -91165.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	49535458	81807.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	49541781	-95064.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	49484700	39390.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	49484736	32223.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	49551304	34795.60
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM LD AND AUTISM	ELYSIUM HEALTHCARE LTD ESSENTIAL CARE & SUPPORT LTD	49551152 49539493	77484.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49539493 49539495	-155862.93 52390.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49539495	-44112.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49539499	185114.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49539501	56457.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49539503	-48830.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	49541759	37800.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT PARAMOUNT CARE	49541161 49535456	50519.91 -45540.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49535456 49539481	-45540.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49541767	124355.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49541768	-108429.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	49541919	35506.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49540128	45964.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49540130	-107143.08
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT REAL LIFE OPTIONS	49540131 49535470	117632.47 68468.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	49535470	-57641.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	49540125	26939.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	49538296	60245.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	THERAPY IN PRAXIS LIMITED	49423573	37751.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	THERAPY IN PRAXIS LIMITED	49423607	47780.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	49541783 49541784	256135.52 -48312.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	49541785	-215630.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	49541786	54648.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	VALERIE HALL DOMICILIARY CARE	49541789	50769.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LD AND AUTISM	VALERIE HALL DOMICILIARY CARE	49541791	-51658.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	49385772	67095.51
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD CONNECT HEALTH LTD	49324175 49112559	34760.00 45095.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49112559 49339083	45095.33 91810.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49335083	101094.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49430638	38715.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49546243	91810.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49546245	101094.07
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	HEALTHCALL SOLUTIONS LTD	49300848 49300895	296400.00 203689.20
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	49300895 49621019	203689.20 32604.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	49821019	362160.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49243734	361724.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49247972	393939.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49258209	247014.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	49367471	43000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY HARTLEPOOL & STOCKTON HEALTH LTD	49367472 49277000	54919.50 161948.79
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD)	IF U CARE SHARE FOUNDATION	49277000 49628267	161948.79 41870.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	49354256	102410.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	49555877	335606.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	49450097	162627.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	48058677	-92762.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES ALLIANCE PSYCHOLOGICAL SERVICES LTD	49288831 49247971	96464.50 824751.40
Description of the state						
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	IAPT ADULT IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD ALLIANCE PSYCHOLOGICAL SERVICES LTD	49247971 49311817	269444.23

			NHS North East and	d North Cumbria ICB - Invoices Over £2	25K - April 2024		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number To	otal (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49532495	44974.28
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49532496	-39214.29
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49532497	-38560.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49532498	44224.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49535490	-38560.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49535492	44224.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49535494	-39214.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49540634	44974.28
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49540635	-39214.29
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49540636	44884.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49540637	-39135.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49540639	44974.28
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	49532482	-47477.52
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD ESSENTIAL CARE & SUPPORT LTD	49532483 49532266	38775.81
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH ACT MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD ESSENTIAL CARE & SUPPORT LTD	49532266 49536818	-38650.65
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49536818	45904.32
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49536822	-54615.04
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD ESSENTIAL CARE & SUPPORT LTD	49536845	-54615.04
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49540458	29189.16
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49540472	64864.80
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	HIGHLEA CARE LTD	49540473	31519.34
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	HIGHLEA CARE LTD	49540481	-30783.21
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	49562268	224519.60
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	OAKLEA TRUST	49532251	-47888.49
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	OAKLEA TRUST	49532252	-33609.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	OAKLEA TRUST	49536798	48898.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	OAKLEA TRUST	49536802	41583.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	49540624	-45540.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	49540625	52229.58
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	49540835	31824.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	49551147	69763.02
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ST ANNES COMMUNITY SERVICES	49532353	63819.36
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ST ANNES COMMUNITY SERVICES	49532354	-47406.15
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	49288131	79046.41
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	49539943	27405.73
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49535903	29487.39
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	HESLEY GROUP HESLEY GROUP	49535905 49535907	25541.19 25541.19
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	HESLEY GROUP NORTHERN LIFE CARE LTD	49535907 49540978	25541.19 41745.81
	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49540978 49336500	41745.81 38998.62
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49387766	30211.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49485032	36457.52
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	QUINNS RETREAT	49504952	25000.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	49621779	92652.25
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	49535899	27506.40
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	49297810	1686000.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NORTHERN HOUSING CONSORTIUM LTD	49525876	150000.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	49621033	33076.50
	NHS North East & North Cumbria ICB	30/04/2024		PATIENT TRANSPORT SERVICES	TYNESIDE AND NORTHUMBERLAND MIND	49466283	31527.03
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	49449311	56418.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	49449331	39107.50
	NHS North East & North Cumbria ICB	30/04/2024		LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	49449356	31473.25
	NHS North East & North Cumbria ICB	30/04/2024		LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	49449391	50527.50
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	49449314	49436.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	49449407	31420.75
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	49449418	27680.00
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	49449341	40172.25
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	49449371	30958.75
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	49449433 49449510	42428.75
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP CLAYPATH & UNIVERSITY MEDICAL GROUP	49449510	36351.50 79684.50
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP CONSETT MEDICAL CENTRE	49449486	62289.25
	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE COXHOE MEDICAL PRACTICE	49449461 49449496	62289.25
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	49449496	26967.00
		30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	49449350	46981.75
	NHS North Fast & North Cumbris ICP			LO UNE INVERTITE JUTEITEJ			
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	49473798	27254.00
Department of Health Department of Health		30/04/2024 30/04/2024 30/04/2024		LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP EVENWOOD MEDICAL PRACTICE	49473798 49449338	27254.00 73813.00
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector				
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EVENWOOD MEDICAL PRACTICE	49449338	73813.00

		NHS North East an	d North Cumbria ICB - Invoices Over £2	5K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	49449344	61510.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49449394	41019.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LEVICK JF	49449480	28382.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	49449401	52995.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	49449366	41474.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	49449504	30793.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	49473949	67572.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	49449424	32670.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	49449363	28677.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	49449320	48258.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	49449397	42493.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	49449464 49449421	52359.25
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY SKERNE MEDICAL GROUP	49449421 49449411	35612.50 63319.50
	NHS North East & North Cumbria ICB		LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	49449411 49449442	44143.25
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	49449442 49449306	44143.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	49449308	40001.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	49449439	33148.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	49449432	33148.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	49449324 49449317	30271.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	49449317 48921125	28788.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	48921125	53940.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	48532074	52200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	49400132	32200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	DEMENTIA	SOUTH TYNESIDE HEALTH COLLABORATION LTD	49524534	171515.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	49267888	61871.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	49354592	35075.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	49283217	72055.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	49283236	65640.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	49283262	48600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	49283328	55115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045841	246658.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045842	34676.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045899	40755.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49258207	303259.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49258208	60128.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49546242	306441.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49546244	51106.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	49299703	44400.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	49402419	54702.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	49426786	51936.00
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	49455862 49387933	32056.06 41735.00
Department of Health				PSYCH-UK LTD		
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49388198	26303.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	49404441	32153.94
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	49490947 49506210	347000.00 635834.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTORN	49506210	210506.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTORN TYNESIDE AND NORTHUMBERLAND MIND	49506211 49466285	33898.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector 30/04/2024 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	49466285	33898.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	49580088	116600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	48920892	116600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	49491627	116600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND GP ALLIANCE	49375816	35325.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS B	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	49300847	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	49354593	151622.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	49311830	21537.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	49402412	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	49444960	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	49336508	60000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	TELEPHONE CONSULTATION SERVICES LTD	49446087	30600.00
	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	49616184	243953.00
Department of Health		30/04/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	49415755	5059072.00
Department of Health Department of Health	NHS North East & North Cumbria ICB			SUNDERLAND CITY COUNCIL	49297613	825000.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	45257015	
Department of Health			INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	49257613	466968.00
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector				466968.00 247473.00
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	49551161 49551166 49551169	247473.00 150952.00
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	49551161 49551166 49551169 49297600	247473.00 150952.00 319986.00
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2022 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE INTERMEDIATE CARE INTERMEDIATE CARE ACUTE SERVICES A LD AND AUTISM	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DARLINGTON BOROUGH COUNCIL	49551161 49551166 49551169 49297600 49297533	247473.00 150952.00 319986.00 95465.08
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector 30/04/2024 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE INTERMEDIATE CARE INTERMEDIATE CARE ACUTE SERVICES A	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	49551161 49551166 49551169 49297600	247473.00 150952.00 319986.00

NameN			NHS North	East and North Cumbria ICB - Invoices O	Over £25K - April 2024		
NameN	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
generationwithout a base of the sectorwithout a ba	Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	49431158	325313.28
Samuel of Markel A. Montol A.	Department of Health						119820.68
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SectorSect							372774.16
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Sected of MMinu Name AMinu Name	Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector		NORTH TYNESIDE COUNCIL		300662.00
Sected of MarkMark Mark LandowsMark Mark MarkMark Mark MarkMark Mark MarkMark Mark MarkMark Mark <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td>30/04/2024 Clinical&Medical-Othe Public Sector</td><td>CYP MENTAL HEALTH (EXC LD)</td><td>NORTH TYNESIDE COUNCIL</td><td>49300861</td><td>259522.00</td></t<>	Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	49300861	259522.00
NameN	Department of Health						103353.75
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Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorTERMINATION OF PREGNANCY (TOP)BRITISH PREGNANCY ADVISORY SERVICE49353824272576Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTS700 CUB4945585431214Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSCONNECTED VOICE4945555431214Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSCONNECTED VOICE4945555471500Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSCONNECTED VOICE4949556471500Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN4949161939164Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN4949161939164Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN49491619393782Department of HealthNHS North East & North Cumbria ICB30/04							19026.00
Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTS700 CLUB700 CLUB494555631214Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSCONNECTED VOICE4928555677500Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSCONNECTED VOICE4948555677500Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN494955197900Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN4949163140244Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN4949163140244Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN4949163140244Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN4949163140244Department of HealthNHS North East & North Cumbria ICB30/04/2024 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>272576.34</td>							272576.34
Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS CONNECTED VOICE 49495554 71500 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS EVERTURN 49495161 935164 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS EVERTURN 49491619 945163 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS EVERTURN 49491619 945163 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS FLOTERINTS IN THE COMMUNITY 49591863 39332 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS RED BALLOONS 49491805 393782 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector	Department of Health						31214.82
Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN494916149491614949161Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN494916140244Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSEVERYTURN49491614034Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSRED BALLOONS4959318039382Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSRED BALLOONS4959318039382Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSRED BALLOONS49497521356021Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSRED BALLOONS49497521356021Department of HealthNHS North East & North Cumbria ICB30/04/2024Clinical&Medical-Voluntary SectorCOMMUNITY A NOT BED-BASED NOT PLACEMENTSRED BALLOONS49497521356021Department of HealthNHS North East & North Cumbria ICB30/04/	Department of Health						75000.00
Department of Health NHS North East & North Cumbria ICB 30/d4/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS EVERTURN NTM Sector 49491631<	Department of Health						71500.20
Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS FOOTPRINTS IN THE COMMUNITY Medical-Voluntary Sector 4958936 39538 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS RED BALLOONS 49311805 33782 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS RED BALLOONS 49311805 33782 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS TYNESIDE AND NORTHUMBERLAND MIND 49475219 56021	Department of Health						39163.00
Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS RED BALLOONS 49311805 33782 Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS RED BALLOONS 49475219 56021	Department of Health						40240.00
Department of Health NHS North East & North Cumbria ICB 30/04/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS TYNESIDE AND NORTHUMBERLAND MIND 49475219 56021							39538.76
							33782.00
Janartment of Health LINES North East & North Cumbria ICB 1 20/04/2024 LCancel&Medical-Voluntary Sector IADULT COMMUNITY CRISIS	Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Clinical&Medical-Voluntary Sector 30/04/2024 Clinical&Medical-Voluntary Sector	ADULT COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND EVERYTURN	49475219 49491618	

			NHS North East and	d North Cumbria ICB - Invoices Over £2	5K - April 2024		
	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	49631461	1086609.7
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	49418859	38993.2
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	HEALTHWATCH NORTH TYNESIDE	49283749	380500.0
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	HEALTHWATCH NORTH TYNESIDE SUNDERLAND CITY COUNCIL	49484768 49596738	100000.0 315000.0
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL TEESSIDE HOSPICE CARE FOUNDATION	49596738 49288844	315000.0
	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	PRIMARY CARE TRANSFORMATION	AGE UK COUNTY DURHAM	49288844 49388111	28020.0
	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	PHOENIX PARTNERSHIP (LEEDS) LTD	49446069	18540.6
	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	49408247	57674.5
	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	49490960	86117.4
	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	JAYEX TECHNOLOGY LTD	49616287	28728.0
	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	49288829	90600.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	49407803	1625000.0
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Adult 100% Fully Funded Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL NORTHUMBERLAND COUNTY COUNCIL	49525438 49438635	3200000.0 5386506.7
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Adult 100% Fully Funded	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	49450827	187500.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	49450828	187500.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	49431155	97694.5
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	49431182	153441.7
	NHS North East & North Cumbria ICB	30/04/2024		CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	49431223	114920.2
	NHS North East & North Cumbria ICB	30/04/2024		CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	49426987	50000.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	49551189	50000.0
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024		CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	SUNDERLAND CITY COUNCIL PEOPLE FIRST HEALTH	49551297 49551257	65000.0 33568.7
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH PEOPLE FIRST HEALTH	49551257 49551263	49601.5
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	49551263 49565026	26690.6
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	49431225	48268.7
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	49431169	159989.7
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	49431200	
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	49431201	37428.9
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49537661	53434.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	49538613	53846.4
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care- Prior Year Payments Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49541360 49533588	44014.2
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	49533588	420377.9
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD	49533638	127097.6
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	49562607	30904.2
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	49562611	33348.8
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS (UK) LTD	49539037	83237.1
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	49541549	40695.7
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	GLENHOLME SENIOR LIVING LTD KD CARE SERVICES LTD	49541516 49563002	53912.4 26098.0
	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care- Prior Year Payments Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HITH BUD	LEONARD CHESHIRE DISABILITY	49563002 49562865	26098.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FOLL FUND PERS HLTH BUD	ORBIS SUPPORT	49562665	26580.2
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HITH BUD	ORBIS SUPPORT	49562930	42414.5
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	49562933	26654.4
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	49562942	28341.7
	NHS North East & North Cumbria ICB		Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	49562946	25787.3
	NHS North East & North Cumbria ICB	30/04/2024		CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	49563166	25499.0
	NHS North East & North Cumbria ICB		Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	49563177 49562832	57994.8 68747.9
	NHS North East & North Cumbria ICB	30/04/2024		CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT SECO SUPPORT LTD	49562832 49562474	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HITH BUD	SIGNATURE CARE GROUP LTD	49562474	
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FOLL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	49562836	79360.0
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49562820	33103.3
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49562824	
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DARLINGTON BOROUGH COUNCIL	49297533	2272.9
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DARLINGTON BOROUGH COUNCIL	49297547	2562.4
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	49431181	103690.5
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(<65)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL 4EDEN	49431222 49505216	90306.8 29937.5
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN AAPNA SERVICES LTD	49505216 49538186	29937.5
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LID ASHDOWN CARE HOMES LTD	49538186 49538439	29237.9
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	49538439	26870.8
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	49540178	58082.4
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525381	94855.9
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525454	36949.0
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525466	27312.1
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525515	27727.2
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE CUMBRIA QUALITY CARE	49536366 49540226	26994.8 57202.8

			NHS North East and	d North Cumbria ICB - Invoices Over £2	25K - April 2024		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	ransaction number To	otal (£)
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49445319	27655.50
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49540263	32650.89
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49541820	29419.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49541821	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	49538647	35868.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	49541153	30585.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	49541154	36412.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49525542	38708.40
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49541089	35184.47
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49541090	40729.11
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	49445613	28068.42
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	49536319	29070.00
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	49536321	26228.57
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL MYLIFE SUPPORTED LIVING LTD	49431159 49538193	312706.61
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	49538193 49532628	-28987.53
	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49533592	-28987.53
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49533592	-338886.72
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	49540069	248286.24
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	49431231	72269.16
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	49431231	26673.43
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	49541059	31885.71
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	49540220	25300.03
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49531945	31200.95
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49536631	78586.20
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49536633	-30907.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49536639	-26270.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49536642	53553.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49540370	-45091.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49540371	116524.19
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49540372	-98111.01
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531435	74045.66
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531437	-62345.07
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531439	167650.56
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531441	-141158.88
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531446	74844.00
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531448	-65000.55
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531450 49531452	-63962.68 75966.66
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49531452 49532048	75966.66
	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49532048	-48229.18
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49535751	43858.58
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	49535753	-39196.87
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	COMMUNITY INTEGRATED CARE	49540382	25267.41
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	49540374	41463.58
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	49540374	-36466.04
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	49540379	37721.38
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297533	120395.35
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297547	135732.64
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	ESSENTIAL CARE & SUPPORT LTD	49539879	88565.40
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	ESSENTIAL CARE & SUPPORT LTD	49539881	-89660.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	49431146	196395.15
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49531456	45904.32
	NHS North East & North Cumbria ICB	30/04/2024		ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49531465	57624.78
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49531467	136914.62
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49539884	-38650.65
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49539887	-115279.75
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49539889	-45372.50
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MEARS EXTRA CARE LTD	49531932	-28148.01
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MEARS EXTRA CARE LTD	49531937 49536627	27847.91
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MEARS EXTRA CARE LTD		33430.32
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL OAKLEA TRUST	49431171 49531417	434246.85 39729.70
	NHS North East & North Cumbria ICB	30/04/2024 30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST OAKLEA TRUST	49531417 49531421	-33451.80
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49531421 49531425	-33451.80
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49531425	27756.09
	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49535743	45403.33
			Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49539864	39093.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024					
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49539866	-34375.24
Department of Health		30/04/2024 30/04/2024 30/04/2024					-34375.24 85501.60

		NHS North East a	nd North Cumbria ICB - Invoices Over £2	25K - April 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	49539871	33035.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	49539872	-26893.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	49539873	-32868.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	49539874	39042.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	49539875	67932.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	49539876	-57189.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	49431202	250802.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ST ANNES COMMUNITY SERVICES	49536644	50411.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ST ANNES COMMUNITY SERVICES	49536646	-36118.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	49541531	26601.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49539029 49540058	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	CYGNET (DH) LTD DURHAM CARELINE LTD	49540058	33096.00 26298.17
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65) 30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	ELAN CARE WHITETHORN LTD	49535815	33230.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65) 30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	ELYSIUM HEALTHCARE LTD	49535017	30490.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65) 30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	G & P HEALTHCARE LTD	49535017	31451.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	49541830	35646.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<05)	CHC AD FULL FUND PERS HETH BUD	LS CARE LTD	49541830	30367.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<05)	CHC AD FULL FUND PERS HETH BUD	MIDDLESBROUGH COUNCIL	49431166	195499.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<05)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	49539975	26378.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	49431193	83842.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	49431241	101492.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	49534933	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	49540959	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297533	7859.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297547	8860.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	49431151	32580.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	49431177	28429.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	49431214	34801.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	49431262	27387.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49536635	72184.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	49536637	-60778.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	49431147	49516.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	49431203 49504814	38328.18
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (<65) 30/04/2024 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	49504814	30588.01 29601.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (<65) 30/04/2024 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49536621	-112927.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (<05)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49539888	134120.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	49431254	359175.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297533	3750.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297547	4228.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	49431162	108160.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	49431189	57874.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	49537270	43390.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	49536364	26817.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49538443	29445.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49538445	42768.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	49540224	25694.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	49431163	73646.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	OUTCOMES FIRST GROUP LTD	49423629	-114019.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	49506058	35182.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	49431190	74696.76
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	49431235	35623.83
Department of Health		30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297533	50408.63
Description of the state			ADJUST JOINT FUNDED CONTINUING CARE			56830.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297547	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	49431149	28367.05
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65) 30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL	49431149 49431175	28367.05 56231.83
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL	49431149 49431175 49431258	28367.05 56231.83 28522.19
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65) 30/04/2024 Cont Care-Physical Disab (<65) 30/04/2024 Cont Care-Physical Disab (<65) 30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD	49431149 49431175 49431258 49531312	28367.05 56231.83 28522.19 31719.09
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD BE CARING LTD	49431149 49431175 49431258 49531312 49541530	28367.05 56231.83 28522.19 31719.09 25197.56
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD	49431149 49431175 49431258 49531312 49541530 49540211	28367.05 56231.83 28522.19 31719.09 25197.56 32283.94
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD BE CARING LTD BLUEBIRD CARE NEWCASTLE CALDERDALE HOMECARE	49431149 49431175 49431258 49531312 49541530	28367.05 56231.83 28522.19 31719.05 25197.56 32283.94 31665.60
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLED HEALTH-CARE GROUP LTD BE CARING LTD BE CARING LTD BLUEBIRD CARE NEWCASTLE	49431149 49431175 49431258 49531312 49541530 49540211 49534992	28367.05 56231.83 28522.19 31719.09 25197.56 32283.94
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLED HEALTHCARE GROUP LTD BE CARING LTD BLUEBIRD CARE NEWCASTLE CALDERDALE HOMECARE CALDERDALE HOMECARE	49431149 49431175 49431258 49531312 49541530 49540211 4953292 49541538	28367.05 56231.83 28522.19 31719.09 25197.56 32283.94 31665.60 31668.94
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD BE CARING LTD BLUEBIRD CARE NEWCASTLE CALDERDALE HOMECARE CALDERDALE HOMECARE G & P HEALTHCARE LTD KEYFORT	49431149 49431175 49431258 49531312 49541530 49540211 49534992 49541538 49541547 49541547	28367.05 56231.83 28522.19 31719.05 25197.56 32283.94 31665.66 31668.94 30600.66 33187.54
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TESS BOROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD BE CARING LTD BLUERIRD CARE NEWCASTLE CALDERDALE HOMECARE CALDERDALE HOMECARE CALDERDALE HOMECARE CALDERDALE HOMECARE CALDERDALE HOMECARE	49431149 49431175 49431258 49531312 49541530 49540211 49540211 4954021 49541538 49541547	28367.05 56231.85 28522.19 31719.06 25197.56 32283.94 31665.60 31668.94 30600.60
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL ALLED HEALTHCARE GROUP LTD BLEBIND CARE NEWCASTLE CALDERDALE HOMECARE CALDERDALE HOMECARE G & P HEALTHCARE LTD KEYFORT LUVABILITY	49431149 49431175 49531312 495511312 495541530 495540211 495540211 495541527 49541552 49551552 49553035	28367.05 56231.83 28522.11 31719.09 25197.56 32283.94 31665.60 31668.94 30600.60 33187.55 31333.97
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL STOCKTON-ON-TESS BOROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD BE CARING LTD BLUERIRD CARE NEWCASTLE CALDERDALE HOMECARE CALDERDALE HOMECARE CALDERDALE HOMECARE G & P HEALTHCARE LTD KEYPORT LIVABILITY LIVABILITY LS CARE LTD	49431149 49431175 49431258 49531312 49531312 495341530 495540211 49534992 49551538 49541537 49541552 495539035 495538965	28367.05 56231.82 28522.19 31719.00 25197.56 32283.99 31665.66 31668.94 30600.66 33187.55 31333.97 30367.25
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2024 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD	HARTLEPOOL BOROUGH COUNCIL MIDDLESBROUGH COUNCIL ALLIED HEALTHCARE GROUP LTD BE CARING LTD BULGBIRD CARE NEWCASTLE CALDERDALE HOMECARE CALDERDALE HOMECARE CALDERDALE HOMECARE G & P HEALTHCARE G & P HEALTHCARE LTVABILITY LIVABILITY LS CARE LTD LS CARE LTD	49431149 49431175 49431258 49531312 49541530 49541530 49541537 49541537 49541552 4953035 49538965 49541524	28367.0 56231.8 28522.1 31719.0 25197.5 32683.9 31665.6 31668.9 30600.6 33187.5 3133.9 30367.2 28767.8

Department of Health NH Department of Health NH	ntity IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB		Expense Type Group	Expense area	Supplier	Transaction number	T-1-1 (C)
Department of Health NH Department of Health NH	IHS North East & North Cumbria ICB			Expense area		mansaction number	Total (£)
Department of Health NH Department of Health NH Department of Health NH Department of Health NH Department of Health NH			Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	49534014	35506.93
Department of Health NH Department of Health NH Department of Health NH Department of Health NH	ILIC North Fost & North Cumhula ICD	30/04/2024 C	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297533	40936.24
Department of Health NH Department of Health NH Department of Health NH	ins North East & North Cumpria ICB	30/04/2024 C	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297547	46151.15
Department of Health NH Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	49431164	109203.20
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	49431191	112123.46
	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	49431237	25129.73
Department of Health	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297533	16860.97
	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297547	19008.91
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	49506059	29905.67
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	49431245	119808.31
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297533	15513.08
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297547	17489.31
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 C	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	49431247	42103.62
Department of Health NH	IHS North East & North Cumbria ICB		EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	49317656	198586.58
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 E	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	49386085	249732.00
	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368710	13848308.39
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368722	1227595.37
Department of Health NI	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368719	50281.61
Department of Health NH	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368725	42885734.35
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368727	740486.17
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368730	26647.50
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49368633	19730374.19
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49368636	934374.25
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	49377759	66302.16
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	49368740	85319.73
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368646	49226382.88
	IHS North East & North Cumbria ICB		Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368649	34066.67
	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368652	37501.50
	IHS North East & North Cumbria ICB		Icare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624098	
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624099	228250.00
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624100	
	IHS North East & North Cumbria ICB	- · ·	Icare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624101	
Department of Health NH	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368681	25865473.37
	IHS North East & North Cumbria ICB		Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368684	707328.42
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368663	37409089.92
	IHS North East & North Cumbria ICB		Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368669	32829.00
Department of Health NH	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624092	
	IHS North East & North Cumbria ICB		Icare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624093	1099756.42
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624094	935796.50
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624095	154161.33
Department of Health NH	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368620	43578624.07
Department of Health NI	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368624	-46817.42
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368625	29206.50
	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	49377752	513215.06
	IHS North East & North Cumbria ICB	- · ·	Icare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	49377749	183346.66
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	49368743	107535.71
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368736	2932130.37
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49368644	2054169.41
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368657	3376770.96
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368692	3108855.88
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368675	5342084.72
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624096	3875955.50
	IHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368629	
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49368704	
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49368707	
Department of Health NH	IHS North East & North Cumbria ICB	30/04/2024 H	Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49368696	
	IHS North East & North Cumbria ICB		Hare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49368700	
	IHS North East & North Cumbria ICB		Hare Srv Rec Edth Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368717	2306737.96
	IHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368738	
	IHS North East & North Cumbria ICB		Hare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368660	1810593.13
	IHS North East & North Cumbria ICB		Icare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49508000	-235572.22
	IHS North East & North Cumbria ICB		Hare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368695	212891.4
	HS North East & North Cumbria ICB		Heare Sry Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368678	248459.8
	IHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49508078	599316.3
	IHS North East & North Cumbria ICB		Hare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368631	1246819.8
	IHS North East & North Cumbria ICB		Heare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TOURISHING THOST	49308031	2125040.5
	HS North East & North Cumbria ICB		Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	49377746	112895.2
	HS North East & North Cumbria ICB		ncome tax <1Yr	BALANCE SHEET	HMRC	49382742	803554.5
	HS North East & North Cumbria ICB		ncome tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49382742	5274.0
	HS North East & North Cumbria ICB		National Insurance < 1 vr-NI- ERS	BALANCE SHEET	HMRC	49382742	
Department of Health NH	IHS North East & North Cumbria ICB		Vational Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	49382742	

			NUC North Fost on		25K Annil 2024		
				North Cumbria ICB - Invoices Over £2	-		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier		Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2024		BALANCE SHEET	CUMBERLAND COUNCIL	49423766	33972.73
Department of Health	NHS North East & North Cumbria ICB			BALANCE SHEET	HMRC	49382742	692.00
Department of Health	NHS North East & North Cumbria ICB		Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49565217	49218.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	49288481	89646.71
Department of Health	NHS North East & North Cumbria ICB		Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	49288482	99703.22
Department of Health	NHS North East & North Cumbria ICB			PRESCRIBING	MIDDLESBROUGH COUNCIL	49288483	93520.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	49402407	78411.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	49402410	98062.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49387991	49502.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49484729	61737.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49484732	39508.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49484737	115387.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	49336497	33383.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	49375587	58802.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	49375625	53126.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	49300233	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	49311821	102781.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	49348898	32001.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	49348906	38885.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	49564961	154500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	49564993	62287.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	49589769	954004.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	49545687	135641.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	49505864	65917.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	49525715	684271.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49565746	1138531.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49382742	-7585.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	49382742	-317.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	49264364	94817.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	49585051	101412.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	49555880	51525.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Training Expenses	FINANCE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49551201	31500.00