

### 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-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	49439035	15712.82
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	17078.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Advertising	COMMUNICATIONS & PR	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	49402427	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49382742	14190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Audit Fees: Statutory	FINANCE	MAZARS LLP	49490954	79620.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	49435032	450.64
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)	49435021	143.04
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	49362566	1128.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	49362034	1174.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELVIEW HEALTHCARE LTD	49435060	4001.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362016	958.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	49362712	522.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362387	1603.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362660	1493.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	49361989	619.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	49362034	218.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362016	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362387	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362660	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49519838	41275.00
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	34970.79
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	49520011	4094.29
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	49520132	32190.67
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	49520295	29086.58
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	49520413	39533.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	49362525	1871.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	49362149	1737.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	49435034	836.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	49456754	1203.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362143	2650.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	49362151	1623.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	49362153	1837.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	49362368	1028.03
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	1515.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	49362391	1655.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	49362419	2373.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	49435043	2289.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49362468	2322.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	49362484	1571.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49362491	1887.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49362545	2524.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	49362556	633.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49456755	2873.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	49362595	1181.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	49362678	1454.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	49435041	764.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49362400	1081.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	49435052	5741.28
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)	49456757	2809.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49435045	1407.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	49362499	1779.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	49362272	1229.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	49362383	1707.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49362407	762.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49362533	3743.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	49362347	1247.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	49362542	1827.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	49362612	1018.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	49362395	3889.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	49362444	2152.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	49362460	1497.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	49456759	616.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	49435054	603.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	49362648	1501.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	49362650	1092.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	49435058	844.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	49362679	2282.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	49362681	1162.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	49362695	1165.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	49362622	1315.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	49362251	362.58

### 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 PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	49380763	889.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49362415	1793.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	49361968	2542.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	49362664	978.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	49362125	1743.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	49362693	1327.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	49380753	851.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	49380776	3290.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	49362634	2588.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	49362699	1507.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	49362424	1179.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	49362517	1317.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	49363765	2064.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	49362578	843.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	49362599	1388.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	49362403	459.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	49362721	950.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49362509	2942.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	49362234	850.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	49362672	1166.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	49362727	730.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	49362683	1419.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	49363757	1078.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	49362472	535.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	49362104	751.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	49362055	768.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	49362158	2328.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	49361975	1957.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	49362028	1500.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	49362452	420.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	49361979	1240.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	49362411	852.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	49362145	563.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	49362505	948.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	49362065	1405.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MICHALL & PARTNERS	49380759	2283.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	49362601	1944.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	49363751	1615.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	49362180	874.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	49362604	1567.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	49363761	1969.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	49362706	1055.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	49362075	754.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	49362062	1663.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	49380764	926.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	49362741	1184.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	49362226	892.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	49362654	1894.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49380769	1325.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	49380774	753.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	49362155	2366.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49362440	1267.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	49362077	1125.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	49362205	1972.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	49362685	387.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	49362687	2697.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	49362616	941.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	49362697	1186.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	49362108	937.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	49362628	1056.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	49363759	1474.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	49362119	1422.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	49362626	2050.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	49362297	881.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	49362632	961.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	49362428	1485.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	49362739	623.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	49362174	881.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	49362356	936.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	49362040	1201.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	49362642	727.12

### 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 PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	49362137	645.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	49362618	669.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	49362638	2207.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49362640	1604.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	49435056	2555.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	49362652	1021.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	49362656	1348.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	49362658	659.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	49362568	1401.12
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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	49362572	645.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49362670	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	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	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	916.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	49362583	1733.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	49362006	1479.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	49362100	1534.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	49362044	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	1625.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	49380755	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	1638.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49380754	2190.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	49362610	974.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	49362073	1152.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	49362032	2152.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	49362050	1736.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	49456762	992.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	49362052	620.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	49362614	1446.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	49362069	1412.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	49362024	1799.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	49362038	663.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	49435023	5395.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	49362071	1095.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49362102	1435.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	49435028	463.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	49362704	1009.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	49456763	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	1300.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	49362708	3256.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49456752	693.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	49435030	2369.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	49435026	1227.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	49362079	1948.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	49362084	1311.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	49362086	1343.70
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	1520.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362090	3113.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	49362725	4630.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	49362092	402.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	49362548	767.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	49362436	1638.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49362113	1245.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	49362115	775.34
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	817.52
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	953.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	49380760	2464.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	49362111	1714.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	49362121	3803.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49362127	2267.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	49362131	1337.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	49362135	2749.67

### 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 PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	49362259	805.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	49362300	1731.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	49362030	903.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49362139	749.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	49362141	700.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	49362218	1781.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	49380767	1295.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	49362318	537.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	49362147	1616.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	49380761	1151.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49362188	3064.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	49362197	710.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	49362560	1478.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	49362222	991.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	49362239	1052.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	49362280	943.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	49362691	1160.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	49362309	957.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	49362717	1191.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	49362719	1187.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	49362230	1673.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	49362729	1420.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	49435037	1082.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	49362288	3203.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	49363767	633.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	49362293	649.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	49362731	955.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	49456756	580.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49435050	841.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	49362562	1031.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	49362581	1879.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49362589	2508.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	49456760	2014.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	49362630	1366.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	49362558	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	49362689	972.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49362376	1786.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362591	805.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOFT SURGERY	49362550	719.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	49362537	860.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49435048	788.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	49362554	2354.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	49362662	2872.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	49362666	3041.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	49362668	417.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	49362301	1557.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49435065	1229.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	49362644	1865.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49363745	1536.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	49362010	483.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	49456749	1217.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	49435063	3154.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	49362646	1422.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	49362334	1316.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	49362715	1512.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	49362735	884.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	49363747	981.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	49363753	1226.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	49363755	862.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	49456765	956.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	49361970	1860.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	49361973	1201.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	49361977	805.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49435019	1492.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	49361983	1603.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	49362476	1476.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	49361992	2555.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	49362004	1738.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	49361998	2000.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	49362000	989.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	49362480	1281.56

### 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 PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	49362008	1088.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	49362012	1977.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	49362018	2082.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	49362521	1952.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	49362036	1271.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49519829	114897.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362143	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	49362151	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	49362153	149.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49362372	126.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	49362391	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	49362419	195.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49362468	310.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49362491	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49362545	126.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49362400	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49435045	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	49362499	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	49362272	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	49362383	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49362407	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	49362347	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	49362542	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	49362395	230.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	49362460	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	49362650	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	49435058	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	49362679	241.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	49362681	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	49362695	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	49362622	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AIYEGBAYO	49362251	103.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49362415	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	49361968	425.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	49362664	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRYSON & PARTNERS	49362693	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CERVENAK & ONEILL	49380753	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	49380776	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	49362634	218.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR COPE & PARTNERS	49362424	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	49362517	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	49363765	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	49362578	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	49362234	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	49362683	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	49361975	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LILLEY & PARTNERS	49362028	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	49361979	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	49362145	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	49362505	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MISHREKI & PARTNERS	49362065	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	49380759	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PATTISON & PARTNER	49362604	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	49363761	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	49362706	172.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRESTON & PARTNER	49362075	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	49362062	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAE & PARTNERS	49380764	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	49362654	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49380769	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	49362155	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	49362077	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	49362205	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SASOOL	49362685	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	49362616	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCHUMM & PARTNERS	49362697	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	49362628	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPAGNOLI & PARTNERS	49363759	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	49362119	230.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR STEPHENSON & PARTNERS	49362626	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	49362297	80.50

### 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 WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	49362428	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	49362739	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	49362356	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	49362040	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	49362642	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	49362638	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	49435056	241.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	49362656	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	49362658	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	49362570	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49362670	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	49361985	276.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	49361990	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49362674	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	49361996	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49362002	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	49362006	230.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	49362042	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	49362048	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49380754	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	49362073	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	49362032	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	49362050	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	49456762	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	49362614	241.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	49362069	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	49362038	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49362102	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	49362086	126.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	49362088	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362090	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	49362725	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	49362548	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	49362436	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49362113	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	49362123	264.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49362737	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	49362121	356.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49362127	241.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	49362131	299.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	49362330	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	49362030	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49362139	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	49362141	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	49362147	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	49380761	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	49362197	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	49362560	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	49362230	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	49362729	391.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	49435037	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON SURGERY	49363767	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	49362731	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	49362562	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	49362581	172.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49362589	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49362376	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362591	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	49362537	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	49362554	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	49362662	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	49362666	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	49362301	126.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	49362644	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49363745	126.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	49362010	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	49435063	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	49362646	103.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	49362334	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	49363747	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	49361970	46.00

## 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 WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	49361973	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDERRINGTON	49361977	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49435019	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS SURGERY MIDDLESBROUGH	49362004	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	49361998	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	49362480	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	49362012	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	49362018	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	49362521	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	49362036	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	49276853	522726.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	49388165	522726.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DELAIDE MEDICAL CENTRE BLAYDON	49362525	159312.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	49362149	141989.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	49435032	31892.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	49435034	69919.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	49456754	114894.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	49362129	62515.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362143	221357.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49362144	-42805.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49496089	8255.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	49362151	111123.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49362153	127570.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49362154	-50782.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49496097	13033.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49512827	34636.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49362184	121627.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49496117	26223.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49362201	69107.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49496125	9538.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49362364	44761.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	49362368	68606.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49362372	111713.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	49362391	102046.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	49362419	201809.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	49362422	-33940.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	49362117	58463.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49435043	155291.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49435044	-32874.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49362468	170983.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	49362484	146275.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	49362486	-53583.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49362491	125539.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49362587	218570.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49496316	86210.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49496318	16317.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49496319	-3319.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49362545	196207.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49362547	-67683.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49512862	110480.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	49362556	41891.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49456755	255736.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49544767	47240.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49544768	-7652.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	49362314	55062.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	49362593	77669.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	49362595	81955.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	49362360	104405.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	49362678	93857.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49435041	62935.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49544771	13747.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49362400	68416.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49435052	679071.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49435053	-37716.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49456757	218866.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49456758	-46962.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49435045	111632.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49544776	8550.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	49362495	77806.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	49362499	146432.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	49362513	138083.35

### 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	CESTRIA HEALTH CENTRE	49362515	-29153.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	49362272	89490.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	49362383	127490.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49362407	52998.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49362533	262573.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49362535	-50194.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49512861	50086.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	49362347	76581.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLEVELAND LMC	49287970	25106.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	49362542	128789.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	49362612	85210.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49362395	288050.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49362398	-73663.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49496213	27491.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49563792	31894.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	49362432	207264.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	49362434	-31455.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	49362444	133655.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49362448	113218.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49496234	7640.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	49362460	102439.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49456759	54713.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49544778	13312.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49362488	49943.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49435054	1662.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49544785	12255.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	49362648	106132.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49362650	75226.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49362651	-29090.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49512894	26513.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	49435021	31137.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49435058	77957.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49544788	14658.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362676	153821.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362677	-76243.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	49362679	148414.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	49512901	28657.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	49362681	67947.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	49362695	69601.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	49362622	82036.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	49362251	24973.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	49363763	154234.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	49380763	56131.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49362566	83010.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49362415	105308.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	49361968	153339.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	49512767	71863.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	49362664	63711.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	49362125	108666.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	49362693	91320.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	49362326	73969.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	49380753	52335.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	49380776	203860.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	49362634	151205.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	49362699	100759.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	49380781	-28716.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	49362424	82462.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	49362426	-43814.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	49362517	80200.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	49363765	185910.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	49496466	32908.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	49362578	48920.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	49362599	83123.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	49362403	28951.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	49362721	67184.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49362509	178470.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	49362334	71184.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	49362672	85000.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	49362727	43212.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	49362683	90474.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	49363757	67777.61

**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	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	49362055	45674.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	49362158	159875.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	49362160	-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	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	49496034	51478.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	49362601	152640.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	49362014	86247.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	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	96861.90
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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	49380764	69144.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	49362741	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	49362654	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	DELEGATED GP	DR SALKELD & PARTNERS	49362263	340453.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	49362265	-43438.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	49362687	173535.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	49362616	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 WILATON	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	49362623	133602.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	49496354	60595.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	49362297	52341.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	49362632	66534.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	49362428	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	49362642	48069.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	49362137	50457.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	49362618	43824.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	49362638	159630.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	49362639	-25550.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49362640	124724.02

### 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	EAST DURHAM MEDICAL GROUP	49362342	239711.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49496191	29261.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	49435056	198244.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	49362652	58776.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	49362656	129392.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	49362658	55042.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	49362034	75874.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	49362568	86733.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	49362570	69182.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	49362572	38935.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49362670	27063.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49496386	7016.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49435060	310110.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49435061	-41319.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362702	182595.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362703	-86298.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49512909	32161.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49361985	182822.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49361986	-33917.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49495956	41070.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49361987	107795.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49361988	-64412.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	49361990	92283.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	49362579	70956.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49361994	56688.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49495964	12848.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49362674	105545.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49496389	4928.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	49361996	70980.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	49495966	36178.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49362002	55250.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	49362583	101204.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49362585	60737.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49496313	38288.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49496314	10079.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	49362006	109864.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	49362100	147007.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	49362044	54900.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	49362597	109843.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	49380755	124652.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	49496013	36853.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	49362067	91990.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49380210	202211.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49362212	-27377.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	49362022	60347.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362026	58950.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362027	-40451.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	49362042	82304.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	49362046	40793.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	49362048	104921.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49362054	-31226.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49380754	181697.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	49362608	25888.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	49380756	63872.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	49362610	67112.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	49362073	82898.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	49362032	147229.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	49362050	135373.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49456762	104356.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49544791	16626.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	49362052	35929.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	49362614	108622.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	49362615	-30473.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	49362069	83125.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	49512809	25532.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49362020	57324.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49495986	13115.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	49362024	119369.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	49362025	-102395.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	49362038	39178.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	49361981	186492.56

**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	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 AYLCLIFFE	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	49456763	125513.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	49362636	77539.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	49362162	40132.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	49362214	101025.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	49496130	11224.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	49512830	37558.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	49362338	105067.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49362708	234886.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	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	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	49435031	-27715.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MANSHOUSE SURGERY	49435026	106994.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MANSHOUSE SHS	49362603	53123.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	49380757	148108.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	49380758	-46778.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	49362086	81276.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	49456750	228324.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	49362088	94756.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362016	60140.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362090	234281.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49362091	-34636.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	49362725	328035.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	49496434	29151.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	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	30/04/2024	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	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	49362094	134872.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	49362096	49997.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49362737	70335.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49362743	54002.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	49288845	216308.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	49380760	155903.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	49496057	41912.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	49362111	153164.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	49362121	241499.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49362127	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	NORTHUMBERLAND PARK MEDICAL GROUP	49362131	81555.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	49362135	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	30/04/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362321	224206.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362324	-30852.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	49362031	-55598.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49362139	71069.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49496085	12430.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	49362141	68945.34

### 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	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	9730.49
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	49362188	224655.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49362190	-71853.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49496119	25155.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	49362197	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	49362711	-52726.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	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	RAVENSAR SURGERY	49362712	32037.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH 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	49362329	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	49362691	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	ST GEORGES MEDICAL PRACTICE	49362690	-29022.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	49512906	34657.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	49362624	161113.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49362376	117726.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49496206	29012.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	49362193	206122.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362387	100055.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362591	44706.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49362660	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	49435048	72663.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49544780	10370.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT 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	-38833.21
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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	49362668	27001.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	49362301	151137.15

### 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	92320.63
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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49363745	107278.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	49363749	124357.16
Department of Health	NHS North East & North Cumbria ICB	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	WEARSDALE MEDICAL PRACTICE	49362334	74565.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	49362715	103996.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	49362723	597423.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	49362724	-49636.79
Department of Health	NHS North East & North Cumbria ICB	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	49495941	55679.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	49361977	61382.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49435019	109627.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	49361983	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	17770.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	49362000	75145.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	49362480	87026.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	49362008	73818.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49362012	127763.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49544768	-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	49496319	-46075.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	49544767	102754.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	49544768	-106720.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	49544771	38498.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	49544776	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	49495986	37013.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	49544757	29049.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	49496130	29856.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	49496085	41922.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	49496180	27237.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	49496174	23147.56

## 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	CENTRAL DRUGS	SCOTS GAP	49496160	18189.77
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	24622.48
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	92793.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	49359931	29876.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	49359933	42442.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360039	27915.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	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	49360336	42241.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49360340	26368.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49437066	69873.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49437068	30713.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49437070	85770.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	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	1111.00
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	49439018	5033.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	2063.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	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	49438985	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	4580.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	4114.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	2404.00
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	10146.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	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	49439035	5033.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	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	49439016	3618.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	1582.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	18155.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	4388.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	49438971	4225.00

### 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-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	49439019	2671.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	49454202	4568.00
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	6139.75
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	4953.00
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	2450.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	49439023	4114.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	49439027	4670.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	49438988	3891.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	9377.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	49439022	17136.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	49438950	8841.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	2610.63
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	2481.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	49439024	24223.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	2236.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	49439015	20625.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	23906.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	49439013	18875.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49519834	27474.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	49438964	6152.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	15993.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	49439033	1806.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	21281.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	15206.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	8845.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	15050.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	17119.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	49439025	3220.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	49439031	15097.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	14703.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	18904.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	33197.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	49438981	104514.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	93101.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	44917.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	49454204	18696.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	49439035	17051.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	49438961	4689.82
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	29352.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	49454200	30454.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	4822.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	49438983	20691.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	36082.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	32632.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	48827.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	49439016	27960.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	11408.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	20278.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	27647.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	49438971	9788.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	49439019	22926.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	49454202	253602.46
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	37162.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960	19173.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	49454199	13436.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	49439023	2294.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	5100.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	49439027	7770.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	49439032	4500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	49438988	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	49439021	4890.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	2950.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	49439022	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	49438950	1300.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	4600.00
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	4200.00
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	1200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	49439024	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	3620.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	49439015	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	1610.00

### 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-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	49439013	12150.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTWATER PCN	49439026	11550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	49438991	3940.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	49439017	1550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	49438954	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	49438977	4330.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	49438964	4010.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	49439033	3120.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	2720.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	49438975	2740.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	3290.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	2340.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	7580.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	2910.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	49439025	3130.00
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	2560.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	1570.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	49438981	4690.00
Department of Health	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	2490.00
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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	49454204	3450.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	49439035	4550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	49438961	4280.00
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	49454200	2430.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	3190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	49438983	7330.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD 1 PCN	49438999	4340.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	49438973	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	3730.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	3220.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	5750.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	49439034	4610.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	49439016	4040.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	5000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	3310.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	3220.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	49438993	2180.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLESEND PCN	49438970	3980.00
Department of Health	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 NORTHUMBRIA PCN	49438960	6950.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	49454199	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	49439023	4030.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	13077.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	10607.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	49438988	24933.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	49439021	19741.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	30047.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	49439022	21655.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	49438950	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	20780.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	14546.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	49439024	30217.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	7166.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	49439015	10162.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	12691.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	49439013	15585.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	49438964	20195.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	36201.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	49439033	8015.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	25284.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	49438975	10243.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	21470.31

### 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-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	DELEGATED GP	HARTLEPOOL PCN	49439025	2597.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLTGATE PCN	49439031	92755.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	49439035	35820.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	49438961	28717.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	50112.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	49454200	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	DELEGATED GP	SUNDERLAND EAST PCN	49439016	28341.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	26439.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	21256.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	23706.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	49438971	20156.60
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	42105.71
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	17122.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBRLAND 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	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	49439023	8562.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	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	49439033	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	2818.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49439023	4948.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	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	49438971	5033.42
Department of Health	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	BILLINGHAM & NORTON PCN	49454207	34637.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	26473.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	49439032	27143.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	49438988	29459.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	49439021	30701.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	33424.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	49439022	25697.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	49438950	13593.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	47875.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	49439020	39656.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	17974.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	49439024	34794.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	21323.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	49439015	42026.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	16094.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	49439013	76240.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	49439026	61279.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	49438991	23251.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	49439017	17853.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	49438954	34153.77

### 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-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	49438977	24929.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	49438964	28800.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	34519.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	49439033	36854.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	47182.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	49438975	20920.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	30307.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	21066.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	49788.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	21322.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	49439025	22991.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	49439031	35681.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	20526.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	27109.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	24902.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	49438981	58858.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	37919.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	35197.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	49439030	26246.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	49454204	22957.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	49439035	39720.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	49438961	33314.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	46597.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	49454200	62340.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	25223.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	49438983	39303.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	49438999	28872.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	49438973	39864.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	38708.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	38518.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	34515.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	49439034	42133.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	49439016	41610.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	32647.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	36855.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	27777.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	49438993	16297.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	49438970	28253.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	49438971	32523.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	49439019	34236.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	49439038	20941.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	49454202	41503.35
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	24752.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBRIA PCN	49438960	36827.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	49454199	31674.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	49439023	22877.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	7552.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	8439.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	49439024	5272.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	49439015	6144.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	49439013	9928.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	8505.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	49439033	2930.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	2451.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HOLGATE PCN	49439031	690.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	2843.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	4700.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	49438981	2662.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	49454204	4401.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	49438961	14925.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	4582.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	49454200	6097.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	6427.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	4957.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	7442.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	5136.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	49439034	23280.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	49439016	4926.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	5272.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	3521.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	3932.57

### 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-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	49438971	5860.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	49439019	5272.34
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	9229.05
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	4949.78
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	9793.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	49439023	4304.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLVTH PCN	49438988	4567.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	12455.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	12566.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	49439015	11841.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	49439013	13327.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	8303.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	49439031	4494.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	5309.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	49451.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	49454204	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	49439035	12635.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	7313.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	49454200	14168.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBRIA PCN	49438960	13768.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	49454199	10678.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	49439023	3690.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	2179.94
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	1019.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	49439024	4973.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	49439013	5001.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	4970.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	4623.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49439031	5284.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	2408.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	49454204	10436.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49439035	2044.44
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	2778.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	49454200	9772.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49438983	2453.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	2167.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49439016	8169.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	3513.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	2078.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438978	5529.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	49439019	6544.91
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	2109.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	49454199	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	4012.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	49439024	1365.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	49439015	6296.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	21933.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	49454200	17379.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	49439016	1365.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	1365.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	1365.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438978	1365.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	49438971	9136.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	49439019	1365.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	49454202	13019.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBRIA PCN	49438960	14874.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49438983	14465.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	49439021	5236.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	4344.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	49439022	2159.38
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	2846.46
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	16252.10
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	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBRIA PCN	49438960	4567.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	49454199	5286.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	2861.62

### 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-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	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	7506.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	3913.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	7770.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	49439025	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	49438997	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	49454203	2784.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	49438981	22662.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	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	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	5738.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	9638.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	6702.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	49438971	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	8343.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	49454199	4912.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	49439023	3760.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	15005.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	49439033	5195.00

### 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-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	49438975	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	5282.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	7792.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	12655.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	2319.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	49439025	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	49439031	14821.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	5686.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	9326.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	13507.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	44469.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	49439035	5642.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	49438961	27513.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	9107.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	49454200	6833.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	49438983	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	7595.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	49439034	9278.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	49439016	1367.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	1367.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	1367.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	1367.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	49438971	8660.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	49439019	1367.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	49454202	20297.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	31585.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBRIA PCN	49438960	14026.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	49454199	15521.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	49439023	9953.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439033	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	5282.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	49439031	5337.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49438983	5354.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	49438971	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	1080.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	3120.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	2572.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	1602.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	1602.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	1602.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	49439016	801.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	801.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	801.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	801.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	49439019	801.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	1779.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	1779.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	1779.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	15151.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	10196.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	49438988	14126.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	49439021	13734.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	4553.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	49439022	4589.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	49438950	8721.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	17198.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	5649.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	49439024	5923.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	6442.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	49439015	15113.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	4213.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	49439013	26847.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	49438964	9554.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	38248.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	49439033	6232.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	36408.34

### 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-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	49438975	26353.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	14515.20
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	16995.67
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	29577.88
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	8099.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	49439025	13136.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	49439031	15731.82
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	24043.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	11077.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	26735.01
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	12987.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	6366.70
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	28197.71
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	30875.13
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	13040.22
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	14617.46
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	2285.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	49454200	17321.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	9758.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	49438983	9457.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	10883.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	7653.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	10972.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	49439034	29495.43
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	6140.72
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	6133.81
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	6226.45
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	12973.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	49438971	16006.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	49439019	2791.26
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	20873.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	49439012	14101.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBRIA PCN	49438960	13791.32
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	2587.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	49439023	8941.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	49454207	12556.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY A&D CENTRAL GATESHEAD PCN	49439027	9097.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	49439032	9418.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	49438988	9807.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	49439021	12938.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	12491.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	49439022	9243.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	49438950	5016.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	13468.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	49439020	14601.61
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	8280.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	49439024	12558.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	7745.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	49439015	15264.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	5984.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	49439013	27609.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	49439026	22559.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	49438991	8130.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	49439017	6859.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	49438954	12558.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	49438977	8242.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	49438964	10208.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	13369.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	49439033	11858.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	16426.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	49438975	7238.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	11039.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	7876.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	15573.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	7469.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	49439025	7931.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	49439031	10986.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	8600.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	49438990	10112.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	10287.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	49438981	21029.95

### 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-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	49439014	13175.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49454205	12585.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	49439030	9234.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	49454204	9567.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	49439035	13843.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	49438961	10748.86
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	18351.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	49454200	23038.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49438992	8564.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	49438983	13459.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	EDGEFIELD 1 PCN	49438999	10424.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	EDGEFIELD NORTH PCN	49438973	14142.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	13185.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	14011.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49439001	11658.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	49439034	14424.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	49439016	12489.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	11123.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	12566.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	9816.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	49438993	6031.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WALLESDEN PCN	49438970	10283.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	49438971	11158.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	49439019	12829.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	49439038	7258.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	49454202	15000.87
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	8026.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438960	14215.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	49454199	12739.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	49439023	8006.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	12439.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	49439022	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	49439024	2319.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	49439013	18092.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	4753.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	49439033	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	4595.60
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	4941.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49439035	2752.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49438983	2347.47
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	4350.61
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	12147.75
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	15902.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	49439034	18340.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49439016	4877.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	8953.60
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	3009.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	4397.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	49439019	4420.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	49454202	6423.95
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	49439027	16674.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	49439037	9490.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	49438950	757.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49439018	5325.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	49439024	5663.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	49439015	21633.10
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	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	49439013	15484.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	49438964	4292.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	9360.00
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	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	11385.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	49439031	10985.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49438997	13740.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49454203	5528.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	49438981	4521.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	49454204	13740.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	49454200	19438.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	2600.00

### NHS North East and North Cumbria ICB - Invoices Over £25K - April 2024

Department family	Entity	Date	Expense Type Group	Expensed 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	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	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	49439019	9549.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	49454202	59595.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	49454199	4557.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	49439023	981.60
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	30/04/2024	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	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	49438988	12468.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	49439021	12994.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	20263.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	49439020	16784.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	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	49439024	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	49439028	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	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	49439017	7556.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	49438954	14455.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	49438977	10551.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	49438964	12189.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	49438966	14610.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	49439033	15598.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49439036	19970.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	49438975	8854.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	49438995	12827.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	49439007	8916.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49438955	21072.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	49439005	9024.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	49438977	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	49439030	11108.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	49454204	9716.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	49439035	16811.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	49438961	14100.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49454209	19722.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	49438983	16635.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 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	SEDFIELD 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	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	49439016	17611.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	13817.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	15598.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	11756.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	49438993	6897.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	49438970	11958.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	49438971	13765.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	49439019	14490.38

### 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-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	IESMOND - 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	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	49454209	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	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	49438992	1024.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	570.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	49439034	10131.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	49439016	1100.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	1100.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	49438978	1138.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	49438957	1001.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	49438971	5417.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	49454202	4424.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	49438964	5632.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	49454199	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	49439023	1106.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49439027	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	DELEGATED GP	BYTES PCN	49439021	5451.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49439003	4514.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49439028	9542.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	49439015	9521.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49438985	12875.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	49439013	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	49438964	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	49439007	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 PCN	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49454201	17553.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49454206	15680.03
Department of Health	NHS North East & North Cumbria ICB	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	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	49439034	18418.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	49439016	2230.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	49439009	3985.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	49439023	4705.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WHITLEY BAY PCN	49454199	58469.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	49140368	81975.36

## 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-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	49362129	1012.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49362184	1978.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	49362201	897.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49362364	691.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	49362495	906.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	49362513	1993.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	49362432	2926.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49362448	1284.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49362488	802.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362676	2336.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	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	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49362700	1262.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	49362060	761.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	49362106	2431.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49362342	3467.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362702	2600.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	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	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	49362608	328.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	49380756	940.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	49362020	630.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	49361981	2889.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	IONES & PARTNERS STOCKTON TEES	49362574	2974.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	49362636	930.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	49362162	607.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	49362214	1333.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	49380757	2114.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	49362133	1347.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	49362352	442.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49362743	777.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	49362247	470.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362221	2904.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	49362243	678.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	49362306	777.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	49362284	1996.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	49362168	992.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	49362710	4274.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	49362624	2073.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	49362193	2459.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	49362529	1879.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	49380782	1200.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	49363749	1601.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	49362723	8682.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	49362733	490.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	49362620	400.50
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 PRACTICE	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
Department of Health	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	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	49362593	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	49362360	69.00

### 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-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	49362495	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	49362513	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	49362432	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49362448	80.50
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	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49362676	414.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AJ SMITH & PARTNERS	49363763	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	49362326	11.50
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	80.50
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	138.00
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	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	49362263	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDOON COLLIERY	49362700	218.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	49362060	23.00
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	103.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49362702	632.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49361987	230.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	49362579	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	49362585	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49362026	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	49362020	23.00
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	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	49362162	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	49362214	241.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	49362552	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	49362133	253.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49362743	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49362321	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	49362284	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	49362168	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	49362710	1046.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	49362098	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STUART & PARTNERS	49362193	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	49380782	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	49363749	195.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	49362723	816.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	49362733	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	49362620	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	C&M-WAF extra session - staff	DELEGATED GP	SOUTH TYNESIDE HEALTH COLLABORATION LTD	49430640	74326.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	49228127	74119.00
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	81083.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Charges from CSU	IM&T	NHS NORTH OF ENGLAND CSU	49390541	66922.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	49506081	1176500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	49506082	738239.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	49506083	460260.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	49353661	26835.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRHEALTH LTD	49455555	50275.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	49531274	35071.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	49531275	44086.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	49545695	309681.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	49555876	183180.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	49555881	86612.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	49535670	56179.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	49539845	34048.35
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	25475.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	49288838	86510.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	TYNEHEALTH LTD	49621782	113531.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	49228131	29123.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	BIRBECK MEDICAL GROUP	49329811	28980.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	CORBRIDGE HEALTH CENTRE	49329838	41728.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49329790	26133.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DR ROBERTS & PARTNERS NORTH SHIELDS	49329823	38343.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	ERIMUS PRACTICE	49329809	29992.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	FERRYHILL & CHILTON MEDICAL GROUP	49329813	26347.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	MANSON HOUSE SURGERY	49329850	31557.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	MEDICAL GROUP	49563272	44250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	SEATON PARK MEDICAL GROUP	49563268	34417.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	STUART & PARTNERS	49329798	43788.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49329808	49366.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	48058677	-48812.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	49288831	50760.25

### 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	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	49604491	95319.50
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	49311802	91197.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR PATTISON & PARTNER	49597922	28752.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR SHARMA & PARTNERS SUNDERLAND	49562200	35886.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR SHARMA & PARTNERS SUNDERLAND	49562210	40534.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	49336503	26500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49604909	65880.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Commercial Sector	GP INVESTMENT	TURNER & TOWNSEND PROJECT MANAGEMENT PLC	49607759	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	NHS LOTHIAN	49455847	159541.00
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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	49525292	198624.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	49288851	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MAGPIE	49431834	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	49299700	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	49455550	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	26799.00
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
Department of Health	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
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49320753	55000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49320756	117184.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49112569	-129165.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49288848	955316.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49491622	54547.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49564626	955316.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	49353823	140018.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DURHAM COUNTY COUNCIL	49339079	120000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DURHAM DALES HEALTH FEDERATION	49268802	54066.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	49353820	456548.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	49353822	498706.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	49386086	61759.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48814059	187786.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49300216	254840.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49300219	1016153.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49506788	164503.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49564624	254840.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49564629	1016153.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	49491610	181018.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	49491621	27007.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49466133	53372.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49466133	220503.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49620999	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49621002	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49288132	1097575.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	49621771	73779.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	49491624	1246416.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	49506216	295871.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNSIDE SURGICAL SERVICES LTD	49431007	34274.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	AUDIOLGY	SPECSAVERS HEARCARE LTD	49299474	38445.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	AUDIOLGY	SPECSAVERS HEARCARE LTD	49301016	132847.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	AUDIOLGY	SPECSAVERS HEARCARE LTD	49402404	216063.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE 4 UK LTD	49535483	56656.86

### 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	Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE 4 UK LTD	49535484	-47704.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	BOND CARE	49539504	59625.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	BOND CARE	49539505	-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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	49539490	108274.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	49541776	-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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	49551152	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	-155862.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49539495	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	49539497	-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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	49541161	50519.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49535456	-45540.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49539481	52229.58
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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49540131	117632.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	49535470	68468.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	49535474	-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 PRACTICE 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 PRACTICE LIMITED	49423607	47780.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	49541783	256135.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	49541784	-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	-15658.29
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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	49324175	34760.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49112559	45095.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49339083	91810.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49386087	101094.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49403638	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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHCALL SOLUTIONS LTD	49300848	296400.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	49300895	203689.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	49621019	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	49386083	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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	49367472	54919.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	49277000	161948.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	IF U CARE SHARE FOUNDATION	49628267	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	102430.80
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 & STOCKTON 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	49288831	96464.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49247971	824751.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49311817	269444.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49590280	80686.77

### 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	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49532495	44974.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49532496	-39214.29
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	49540635	-39214.29
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	49532482	-47477.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	49532483	38775.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49532266	-38650.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49536818	52390.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49536822	45904.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49536845	-54615.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49540458	-44112.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49540472	29189.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	49540475	64864.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	HIGHLEA CARE LTD	49540480	31519.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	HIGHLEA CARE LTD	49540481	-30783.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	49562268	224519.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	OAKLEA TRUST	49532251	-47888.49
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	49540835	31824.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORITY GROUP LTD	49551147	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ST ANNES COMMUNITY SERVICES	49532353	63819.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ST ANNES COMMUNITY SERVICES	49532354	-47406.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	49288131	79046.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	49539943	27405.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49535903	29487.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49535905	25541.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49535907	25541.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	49540978	41745.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49336000	38998.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49387766	30211.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49485032	36457.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	QUINNS RETREAT	49504952	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	49621779	92652.25
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	49297810	1686000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NORTHERN HOUSING CONSORTIUM LTD	49525876	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	49621033	33076.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	TYNESIDE AND NORTHERNBERLAND MIND	49466283	31527.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	49449311	56418.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	49449331	39107.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	49449356	31473.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	49449391	50527.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	49449314	49436.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	49449407	31420.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	49449418	27680.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	49449341	40172.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	49449371	30958.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	49449433	42428.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	49449510	36351.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	49449486	79684.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	49449461	62289.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	49449496	27278.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	49473953	26967.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	49449350	46981.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	49473798	27254.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EVENWOOD MEDICAL PRACTICE	49449338	73813.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	49473846	47550.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	GAINFORD SURGERY	49449336	55358.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	GARDINER CRESCENT SURGERY	49449436	98556.75

### 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	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	49449390	41019.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LEVICK JF	49449480	2382.50
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	52359.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	49449421	35612.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	49449411	63319.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	49449442	44143.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	49449306	38021.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	49449439	40001.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	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	30271.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	49449317	34124.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	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	48932074	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	49466132	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	49329111	32870.14
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	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	49455862	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49387933	41735.00
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	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	49409497	347000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	49506210	635834.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	49506211	210506.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TYNESIDE AND NORTHUMBERLAND MIND	49466285	33898.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	49386088	39111.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	48530489	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 HOSPITALS	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	49466087	30600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	49616184	24393.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	49415755	5059072.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	49297613	825000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	49551161	466968.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	49551166	247473.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	49551169	150952.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	49297600	319986.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	49297533	95465.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	49297547	107626.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	49431138	115446.66

## 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	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	49431158	325313.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	49431185	119820.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	49431229	179602.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	49385775	245685.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	49565108	620119.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	49564267	372774.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	49565045	120679.20
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	49299477	300662.00
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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	49297533	103353.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	49297547	116520.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	49431137	182219.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	49431157	664213.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	49431184	303367.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	49431227	327039.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	49283738	453525.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	49407801	2408983.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49297620	114500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DARLINGTON BOROUGH COUNCIL	49616775	94930.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	49297608	1120013.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	49297627	96383.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	49297635	415000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	GATESHEAD COUNCIL	49565108	420684.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	49265440	105939.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	49248744	577574.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	49288137	131299.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	49607761	133259.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	49455567	145980.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	49329567	65091.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	49354249	114075.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	48955022	76871.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	49324325	76871.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	49329108	-25385.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49418860	72219.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49418861	33087.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49450102	53248.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	49311794	210682.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	49311797	63521.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	49354600	61751.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	49288840	193692.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	49317926	160000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	NORTH TYNESIDE PARENT CARER FORUM CIC	49563988	26573.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	49524107	68452.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	49450093	139492.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	49546237	68565.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	49546240	34383.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	49438641	33884.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	49621777	29442.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	49264639	250000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	49367468	37197.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	49367473	37197.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	48620604	403663.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	49274744	106000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	49367470	403663.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	49368228	403663.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	49491629	87614.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	49631461	801599.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	WASHINGTON MIND	49283719	94000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	WASHINGTON MIND	49297733	38399.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	WASHINGTON MIND	49317911	26000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	49320753	19026.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	49353824	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	700 CLUB	49455564	31214.82
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	49288834	75000.00
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	49455554	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	EVERYTURN	49491619	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	EVERYTURN	49491631	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	FOOTPRINTS IN THE COMMUNITY	49589836	39538.76
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	33782.00
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	56021.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	EVERYTURN	49491618	34578.25

## 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	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	49631461	1086609.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	49418859	38993.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	HEALTHWATCH NORTH TYNESIDE	49283749	380500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	HEALTHWATCH NORTH TYNESIDE	49484768	10000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	49596738	315000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TESSIDE HOSPICE CARE FOUNDATION	49288844	174565.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Clinical&Medical-Voluntary Sector	PRIMARY CARE TRANSFORMATION	AGE UK COUNTY DURHAM	49388111	28020.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	PHOENIX PARTNERSHIP (LEEDS) LTD	49446069	18540.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	49408247	57674.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	49490960	86117.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	JAYEX TECHNOLOGY LTD	49616287	28728.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	49288829	90600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	49407803	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	49525438	3200000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	49438635	5386506.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	49450827	187500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	49450828	187500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	49431155	97694.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	49431182	153441.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	49431223	114920.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	49426987	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	49551189	500000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	49551297	65000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	49551257	33568.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	49551263	49601.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	49565026	26690.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	49431225	48268.70
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	159989.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	49431200	148070.76
Department of Health	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	37428.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49537661	53434.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	49538613	53846.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	49541360	44014.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49533588	420577.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	49534571	41194.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD	49533638	127097.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	49562607	30904.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	49562611	33348.87
Department of Health	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	83237.12
Department of Health	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	40695.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GLENHOLME SENIOR LIVING LTD	49541516	53912.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	49563002	26098.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	49562836	26633.03
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	49562665	26580.28
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	49562930	42414.51
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	49562933	26654.42
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	28341.75
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	49562946	25787.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	49563166	25499.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	49563177	57994.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	49562832	68747.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	49562474	28869.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	49562645	30237.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	49562836	79360.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49562820	33103.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49562824	29084.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DARLINGTON BOROUGH COUNCIL	49297533	2272.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DARLINGTON BOROUGH COUNCIL	49297547	2562.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	49431181	103690.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	49431222	90306.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	49505216	29937.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	49538186	31262.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	49538439	29237.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	49541237	26870.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	49540178	58082.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525381	94855.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525454	36949.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525466	27312.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	49525515	27727.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	49536366	26994.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	49540226	57202.80

### 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	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49445319	27655.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49540263	32650.89
Department of Health	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	49525542	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49541089	35184.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49541090	40729.11
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	49536319	29070.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	49536321	26228.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	49431159	312706.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	49538193	26378.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	49532628	-28987.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49533592	34473.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49540069	-338886.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	49431186	248286.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	49431231	72269.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	49541059	26673.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	49541177	31885.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	TURNING POINT	49540220	25300.03
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	49531945	31200.95
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	49536631	78586.20
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	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
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	49540372	-9811.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531435	74045.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531437	-62345.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531439	16750.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531441	-141158.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531446	74844.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531448	-65000.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531450	-63962.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49531452	75966.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49532048	57280.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49532050	-48229.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49535751	43858.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	49535753	-39196.87
Department of Health	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
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	49540377	-36466.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	49540379	37721.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297533	120395.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	49297547	135732.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	ESSENTIAL CARE & SUPPORT LTD	49539879	88565.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49531456	45904.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	49531465	57624.78
Department of Health	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
Department of Health	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
Department of Health	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
Department of Health	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
Department of Health	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
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	MEARS EXTRA CARE LTD	49531937	27847.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	MEARS EXTRA CARE LTD	49536627	33430.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	49431171	434246.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49531417	39729.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49531421	-33451.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49531425	-38228.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49531429	27756.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49535743	45403.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49539866	-34375.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49539868	85501.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	49539869	-71991.15

### 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	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	CALDERDALE HOMECARE	49539029	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	49540058	33096.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DURHAM CARELINE LTD	49535815	26298.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	49534033	33230.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	49535017	30490.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	49541548	31451.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH 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(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49541523	30367.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	49431166	195499.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Learning Disab(<65)	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	38328.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	49504814	30588.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	49505638	29601.30
Department of Health	NHS North East & North Cumbria ICB	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 (<65)	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	30/04/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	49431235	35623.83
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	49297533	50408.63
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	56830.24
Department of Health	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	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	49431175	56231.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	49431258	28522.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALIED HEALTHCARE GROUP LTD	49531312	31719.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	49541530	25197.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CHEMECASTLE	49540211	32283.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49534992	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49541538	31668.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	49541547	30600.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	49541552	33187.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	49539035	31333.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49538965	30367.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49541524	28767.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	49506057	34717.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	49431198	26354.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	49539025	29051.01

### 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	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	49534014	35506.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297533	40936.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297547	46151.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	49431164	109203.20
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	49431191	112123.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	49431237	25129.73
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	49297533	16860.97
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	19008.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	49506059	29905.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	49431245	119808.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297533	15513.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	49297547	17489.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	49431247	42103.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	49317656	198586.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	49368085	249732.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368710	13848308.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368722	1227595.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368719	50281.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368725	42885734.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368727	740486.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368730	26647.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49368633	19730374.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49368636	934374.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	49377759	66302.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	49368740	85319.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368646	49226382.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368649	34066.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368652	37501.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624098	130526.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624099	228250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624100	1048306.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624101	85333.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368681	25865473.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368684	707328.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368663	37409089.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368669	38229.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624092	28401499.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624093	1099756.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624094	935796.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624095	154161.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368620	43578624.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368624	-46817.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368625	29206.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	49377752	513215.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	49377749	183346.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	49368743	107535.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368736	2932130.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49368644	2054169.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368657	3376770.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368692	3108855.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368675	5342084.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624096	3875955.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368629	4605549.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49368704	29698670.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49368707	-333471.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49368696	2164920.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49368700	-145498.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49368717	2306737.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49368738	382153.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49368660	1810593.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49624102	-235572.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49368695	212891.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49368678	248459.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	49624097	599316.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49368631	1246819.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	49377753	2125040.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	49377746	112895.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49382742	803554.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49382742	5274.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	49382742	422768.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49382742	167303.73

### 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	Payments received on account <1Yr	BALANCE SHEET	CUMBERLAND COUNCIL	49423766	33972.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	49382742	692.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	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	30/04/2024	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	49288482	99703.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2024	Prescribing	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