Department of which	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
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Department of Heads   Mol North Canadia ACC   13/10/2006 (Ack Acids PCND Cit Philimpatite   Clication City   Company   Compa								25341.91
Department of Friends   Most North Care & Nath Cumble 16   31/09/2009   246-2005 FOR DESTINATIONS   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005   2005-2005	Department of Health	NHS North East & North Cumbria ICB						
Department of Flexible   Most Root State & Booth Cumber of 2   21/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09/2029   28/09	Department of Health							
Department of Facility   Department of Facil	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	51010166	42095.77
Department of Friends   Most Part Race Note Commiss (5)   31,31/31/32 (ASM-6409 FOR DS 10 Partment)   11,01/31/32 (ASM-6409 FOR DS 10 Partment)   11,01/	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51010217	28679.08
Department of Floating   Department of Float	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51010251	28149.16
Department of Health   Most Romit Satt & Worth Cumble IC   13/18/2022   CAM-ONS PYL IDS Participation   DILEGATED OF   APPLIES HEALTH CETTER   50948379   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2   1292.2	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51010335	28545.74
Department of Health   MIS Series East & North Commiss GD   31/08/2304 (CAR-ORS PCIND ESP Participation   DESEATTIO GP   APPELY WIRLTH CENTRE   505948979   305048990   325181   306048990   325181   306048990   325181   306048990   325181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181   306048990   326181	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	50875136	1884.24
Department of Health   Modern Service of New House Service of Health   Modern Service of New House Service of Health   Modern Service of New House Service	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	50874970	1702.71
Department of Health   Mode North Carel & North Camelle & 1 31/09/2002 (Act Mod S PT LOS 5 Participation   DELGATTO GP	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	50940879	850.98
Department of Health   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/907   105.75   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/907   105.75   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/908   105.75   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/908   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & R	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	50940880	1238.34
Department of Health   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/907   105.75   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/907   105.75   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/908   105.75   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BERMONT & SHERRINN MEDICAL GROUP   5097/908   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & Rorth Cumbis CS   31/08/2008 (CAM-GRS FOR DS Fortiquipation   DEEGATTO GP   BRICK CRESCRIT SHRIERY   5099/6082   123.85   Department of Health   MRS North East & R	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	50874965	2698.35
Department of Health   Mile North East & North Commiss CS   31/98/2028 (CAM-GMS PN DE S Participation   DELEGATED GP   SEMPRICE AS STREETING MINISTRATE & REPORT CONTRIBUTION   SEMPRICE AS STREETING MINISTRATE & STREETING MINIST	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	50874972	1667.09
Department of Neath   Nest North East & Nest Combris ED   33/39/2022   Cadm-659 FOX DES Participation   DELEGATID 0F   SERVING AS NEST NEST NEST NEST NEST NEST NEST NES	1 '							
Department of Neath   No North East & North Combin LCD   31/08/2028 (CAM-SAN PEND DS Participation   DELEGATED GP   BINTLY MEDICAL GROUP   S08970008   1577.2	Department of Health	NHS North East & North Cumbria ICB				BELMONT & SHERBURN MEDICAL GROUP		1005.97
Department of Health   Nis North-Ear & North-Cumbris (Ed. 31/08/2024)   CAM-GMS PCN DES Participation   DELEGATED GP   SENTICKTE   SERVICK CRESCATE SURGERY   SERVICK CRESCATE SURGER						BENFIELD PARK MEDICAL GROUP		1577.29
Department of Health   Mis Shorth Earl & North Cumbris (E.S.   31/09/2024   CAM-GMS PCID GEP and Earl (EARTED GF)   SEMECK CRESCRIT SURGERY   5509-55088   2334.5   Department of Health   Mis Shorth Earl & North Cumbris (E.S.   31/09/2024   CAM-GMS PCID GEP and Earl (EARTED GF)   SISHOPORT MEDICAL CRETTE   5099-501   Department of Health   Mis Shorth Earl & North Cumbris (E.S.   31/09/2024   CAM-GMS PCID GEP and Earl (EARTED GF)   SISHOPORT MEDICAL CRETTE   5099-501   Department of Health   Mis Shorth Earl & North Cumbris (E.S.   31/09/2024   CAM-GMS PCID GEP and Earl (EARTED GF)   SISHOPORT MEDICAL CRETTE   SOPE and Earl (EARTED GF)   SISHOPORT MEDICAL CRETTE   SOPE and Earl (EARTED GF)   SISHOPORT MEDICAL CRETTE   SOPE and Earl (EARTED GF)   SISHOPORT MEDICAL CREAT DEP   S	1 '	1						
Department of Health   Nest North Eart & North Cumbris (X2   31/08/2012 (Calk-GMS PCN DES Participation   DELGATED OP   BISHOPGET MEDICAL CENTRE   5089699   164.6-8								2334.59
Department of Health   Department of Health   Mis North East & North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BLACKETS MEDICAL PRACTICE   5098/9099   1646.8   Department of Health   Mis North East & North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BLACKETS MEDICAL PRACTICE   5098/9099   1646.8   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BLACKETS MEDICAL PRACTICE   5098/9099   1646.8   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BONOUGH RODA & NUMTHORNE MEDICAL GROUP   50973146   2682.9   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BRAMFON MEDICAL PRACTICE   50940828   2883.6   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BRAMFON MEDICAL PRACTICE   50940828   2883.6   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BRAMFON MEDICAL PRACTICE   50940828   2883.6   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   BRAMFON MEDICAL PRACTICE   50940828   2883.6   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   CAMBRIDGE MEDICAL PRACTICE   50940828   2883.6   Department of Health   North Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   CAMBRIDGE MEDICAL PRACTICE   50940829   1146.6   Department of Health   NORTH Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   CASTILICAD PRACTICE   50940829   1146.6   Department of Health   NORTH Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   CASTILICAD MEDICAL CRITER   50940829   1366.8   Department of Health   NORTH Cumbria CB   13/08/2026   EAM-GMS FON DES Participation   DELEGATED OP   CASTILICAD MEDICAL CRITER   50940829   1366.8   Department of Health   NORTH	1 '	1						
Department of Health	·			· ·				I I
Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   BONGUHR RDAD & NUNTHORPER MEDICAL GROUP   50875141   288.29   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   BOWBURN MEDICAL CENTER   50891831   288.24   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   BOWBURN MEDICAL PRACTICE   50991838   288.34   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   BRAMPTON MEDICAL PRACTICE   50991838   288.34   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   BROADWAY MEDICAL PRACTICE   50991838   288.34   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   BROADWAY MEDICAL PRACTICE   50991388   278.34   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   CANBERGE MEDICAL GROUP   50940886   774.4   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   CANBERGE MEDICAL GROUP   50940887   5849.5   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   CANBERGE MEDICAL GROUP   50940887   5849.5   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   CANELTEGATE AND CUMBRIAN GROUP   50940887   5849.5   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   CANELTEGATE AND CUMBRIAN GROUP   50940887   5849.5   Department of Health   Nis North Eart & North Cumbria ICB   31/08/2022   6AM-GMS PCN DES Participation   DELEGATED GP   CANELTEGATE AND CUMBRIAN GROUP   50950899   238.5   Department of								
Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   BONDUGH RODO A R NUNTHORPE MEDICAL ENTRE   5633   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   BRAMPTON MEDICAL PRACTICE   50940883   2883   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   BRAMPTON MEDICAL PRACTICE   50940883   2883   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   BYNON MEDICAL PRACTICE   50940883   2883   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   BYNON MEDICAL PRACTICE   50940883   2883   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CAMBISIDE MEDICAL GROUP   50980905   1146   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CAMBISIDE MEDICAL GROUP   50980905   1146   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CASTLEGATE AND DERWENT SURGERY (AS2021)   50940887   2846   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CASTLEGATE AND DERWENT SURGERY (AS2021)   50940887   2846   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CASTLEGATE AND DERWENT SURGERY (AS2021)   50940887   2846   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CASTLEGATE AND DERWENT SURGERY (AS2021)   2378.   Department of Health   Nes North East & North Cumbria ICB   31/88/2012 (& AM-GMS PC ND S Participation   DELGATED GP   CLIMATION & PARTINES   50895083   77.9   Department of Health   Nes No								
Department of Health   NeS North East & North Cumbria (EB   31,08/2022   CaM-6MS PX DES Participation   DELEGATED GP   BRAMPTON MEDICAL PRACTICE   5,093-689   228-68   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-58   228-		1						
Department of Health   MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   BROWNY MEDICAL PRACTICE   \$59948881   283.8   Department of Health   MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   BYRON MEDICAL PRACTICE   \$59875180   125.4   Department of Health   MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT SURGERY   \$599468881   77.4   Department of Health   MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT SURGERY   \$599468881   77.4   Department of Health   MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT SURGERY   \$59946885   145.8   Department of Health   MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS North Eart & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS North Earl & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADRECT EARL MIS NORTH EARL & North Cumbris (ES   \$13(08)/2024 (EAM-GMS PO NES Participation   DELEGATED GP   CADR								
Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   SYON MEDICAL PRACTICE   50875180   1254.6   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CADBECK SURGERY   509408856   774.7   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CADBECK SURGERY   509408856   774.7   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CADBECK SURGERY   509408857   5494.7   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CASTLEAGT AND MEDICAL GROUP   50940887   5494.7   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CASTLEAGT AND MEDICAL CENTRE   509408851   1400.5   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CASTLEAGT AND MEDICAL CENTRE   509408851   1400.5   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CASTLEAGT AND MEDICAL CENTRE   509408851   1400.5   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CASTLEAGT AND MEDICAL CENTRE   509408851   1400.5   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CASTLEAGT AND MEDICAL CENTRE   50875105   376.5   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CHARLTON & PARTNERS   50875104   50875104   Department of Health   Mis North East & North Cumbria (B   31/08/2024   & AM-GMS PCN DES Participation   DELEGATED GP   CHARLTON & PARTNERS   508959104   50875104   Department of Health   Mis North East & North Cu								
Department of Health   Nest North East & North Cumbria (CB   31/08/2024   CBM-6MS PCN DES Participation   DELEGATED GP   CADEECK SURGERY   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940885   5744-6   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5845-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940887   5945-7   50940								
Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CAMBRIDGE MEDICAG GROUP   50896505   1146-6   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CAMBRIDGE MEDICAG GROUP   50896505   5848-7   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CASTLEGATE AND DERWENT SURGERY (A82021)   50940887   2846-6   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CASTLEGATE AND DERWENT SURGERY (A82021)   50940887   2846-6   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CASTLEGATE AND DERWENT SURGERY (A82021)   50940887   2846-6   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CASTLEGATE AND DERWENT SURGERY (A82021)   50940887   378.5   Department of Health   Department of Health   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CHARLTON & PARTNERS   50975029   125.8   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CHARLTON & PARTNERS   50975029   125.8   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CLAPATH & UNIVERSITY MEDICAL GROUP   50987504   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CLAPATH & UNIVERSITY MEDICAL GROUP   509875140   Department of Health   Nes North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP		1		· ·				
Department of Health   NHS North East & North Cumbria ICB   31/08/2024   26M-GMS PCD NES Participation   DELEGATED GP   CARUEL EMAITMENT   S0946897   2846.6   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   200   2	1 '	1						
Department of Health   NES North East & North Cumbria (B   31,08/2024   & & & & & & & & & & & & & & & & & &	1 '							
Department of Health   Nest North East & North Cumbria ICB   Nis North East & North Cumbria ICB   Nis North East & North Cumbria ICB   31/08/2024   28M-GMS PCN DES Participation   DELEGATED GP   CASTLEHAD MEDICAL CENTRE   50964891   31/08/2024   28M-GMS PCN DES Participation   DELEGATED GP   CASTLEHAD MEDICAL CENTRE   50964891   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378.25   378								
Department of Health   NHS North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CASTLEFLAM MEDICAL CENTRE   5096/85191   3708.7008   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.   3785.								
Department of Health   NHS North East & North Cumbria ICB   Department of Health   NHS North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CENTRAL GATESHEAD MEDICAL GROUP   50875025   131.08   2024   C&M-GMS PCN DES Participation   DELEGATED GP   CHARLTON & PARTNERS   50875029   125.06   CASTLETON & PARTNERS   50875029   125						, , , ,		
Department of Health   NHS North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CENTRAL GATESHEAD MEDICAL GROUP   50875029   1253.6	1 '	1						
Department of Health	1 '	1						
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CHEVELEY PAR MEDICAL GROUP 531/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CHEVELEY PAR MEDICAL GROUP 50875083 31/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CHEVELEY PAR MEDICAL GROUP 50875083 31/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CHEVELEY PAR MEDICAL GROUP 50875083 31/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CHEVELEY PAR MEDICAL GROUP 50875083 31/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 50896900 1276.0 CLEMENTS & PARTNERS 50875093 13/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 50875194 1914.0 CLEMENTS & PARTN								
Department of Health NHS North East & North Cumbria ICB 231/08/2024 [2kM-GMS PCN DES Participation DELEGATED GP CLEYPATK MEDICAL GROUP 50896914 3728.2 CAPPATH & UNIVERSITY MEDICAL GROUP 50896914 5728.0 CLEYPATH & UNIVERSITY MEDICAL GROUP 508976914 5728.0 CLEYPATH & UNIVERSITY MEDICAL GROUP 50896914 5728.0 CLEYPATH & UNIVERSITY MEDICAL GROUP 508976914 5728.0 CLEYPATH								
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/08/2024 (2kM-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 50896900 1276.0 CLEMENTS & PARTNERS 50896914 50895900 1276.0 CLEMENTS & PARTNERS 50896900 1276.0 CLEMENTS & PARTNERS 50896914 50895914 1276.0 CLEMENTS & PARTNERS 50896914 50895914 1276.0 CLEMENTS & PARTNERS 50896900 1276.0 CLEMENTS & PARTNERS 50896914 31/08/2024 (2kM-GMS PCN DES Participation 50875194 509111.1 50897.0 CLEMENTS & PARTNERS 50896910 1276.0 CLEMENTS & PARTNERS 5089691	1 '	1						
Department of Health   NHS North East & North Cumbria ICB   31/08/2024   C&M-GMS PCN DES Participation   DELEGATED GP   CLEMENTS & PARTNERS   50896900   1276.0								
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Staff St								
Department of Health NHS North East & North Cumbria ICB 31/08/2024   C&M-GMS PCN DES Participation DELEGATED GP COLLINGWOOD SURGERY COLLIN	1 '			· ·				1276.06
Department of Health   NHS North East & North Cumbria ICB   31/08/2024   2kM-GMS PCN DES Participation   DELEGATED GP   COLLINGWOOD SURGERY   50875078   3880.4	1 '			· ·				I I
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP COURT HORN SURGERY COURT HORN SURGERY SIANUAL PRACTICE (AS3027) SIANUAL PRACTICE PRACTICE PRACTICE PRACTICE PRACTICE PRACTICE PRACTICE PRACTICE PRACTICE PRACT								
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/08/2024 C&M-GMS PCN DES Participation DELEGATED GP COURT THORN SURGERY SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP COVEN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES PARTICIPATION DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES PARTICIPATION DELEGATED GP CROSSFELL HEALTH CENTRE SI 31/08/2024 C&M-GMS PCN DES PARTIC	1 '							
Department of Health NHS North East & North Cumbria ICB 31/08/2024   C&M-GMS PCN DES Participation DELEGATED GP COURT THORN SURGERY 50940890 621.5 31/08/2024   C&M-GMS PCN DES Participation DELEGATED GP COXHOE MEDICAL PRACTICE (A83027) 50940890 621.5 40.5 40.5 40.5 40.5 40.5 40.5 40.5 40	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	50875099	2188.70
Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP COXHOE MEDICAL PRACTICE (A83027) 50940895 625.6 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE 50940895 1535.7 CROSSFELL HEALTH CENTRE 50955230 1535.7	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	50875107	1509.35
Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE 50940895 625.6  Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE 50940895 1253.7	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	50940890	621.56
Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE 50875230 1535.7	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	50875116	1314.93
	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	50940895	625.65
Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP CROWHALL MEDICAL GROUP 50875233 1124.8	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	50875230	1535.74
	Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	50875233	1124.84

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DALSTON MEDICAL GROUP 50940898 842.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DENMARK STREET SURGERY 50896944 2201.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DENTON PARK MEDICAL GROUP 50875273 1136.58 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DII STON MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 50875296 1155.87 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DISCOVERY PRACTICE Department of Health 50875203 1386.20 Department of Health 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR AIVEGRAVO 50875017 404.75 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR AT 49 MARINE AVENUE 50874983 907.99 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BLACK & PARTNERS NEWCASTLE TYNE 1753.47 50896906 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BLOXHAM & PARTNERS 50874814 2576.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BRIGHAM 50875249 988.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BRUMBY & PARTNERS 50874950 1747.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BRYSON & PARTNERS 50875293 1354.88 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR CERVENAK & ONFILL 50874818 861.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR CHAPMAN & PARTNERS 50875125 3338.96 31/08/2024 C&M\_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR DR CLOAK & DARTNERS 50875212 2596.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR COGAN & PARTNERS 50875300 1551.31 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR COPE & PARTNERS Department of Health NHS North East & North Cumbria ICB 1251.46 50875090 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR CRAIG & PARTNERS 50875133 1302.35 Denartment of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR DARLING & PARTNERS 50875397 2085.13 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR DOWSETT & PARTNERS 50875166 828.21 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ECCLES & PARTNERS 50875182 1384.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR EL SAFY 50875081 476.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR FINDLAY & PARTNERS 50875336 976.47 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GD DR GALLAGHER & PARTNERS SOUTH SHIELDS Department of Health NHS North East & North Cumbria ICB 50875129 2942.93 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR GANDY & PARTNERS 50875009 887.74 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR GRAINGER & PARTNERS 50896943 1189.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HAQUE & PARTNER 50875342 730.35 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HOWARTH & PARTNERS Department of Health 50875277 1428 10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HUBBARD 50875384 1088.59 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HUNT Department of Health 50875112 540.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ILYAS & PARTNER 50874930 746.95 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR JOSHI & PARTNER SUNDERLAND 50874884 784.97 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GD DR KELLIHER & DARTNERS Department of Health NHS North Fact & North Cumbria ICR 50874978 2320.40 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR KILGOUR & PARTNERS 50874820 2018.09 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DRIILIFY & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50874860 1548 09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR M S HASSAN 50875103 428.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MAY & PARTNERS 50896856 1219.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MAZARELO & PARTNERS 50875085 864.39 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MCMANUS & PARTNER 583.48 Department of Health NHS North East & North Cumbria ICB 50874967 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MEARS & PARTNERS 50875127 963.19 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MISHREKI & PARTNERS 50874894 1425.35 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR MUCHALL & PARTNERS 50874912 2344.51 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR NIFI SEN & PARTNERS 50875184 2009.51 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PAI MER & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50875375 1762.37 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PARRY & PARTNERS SUNDERLAND 50874987 893.27 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR PATTISON & PARTNER 50875188 1676.15 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PEARSTON & PARTNERS 50875390 1911.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PERRINS & PARTNERS 50875313 1052.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PRESTON & PARTNER 50874904 792.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PRICE & PARTNERS 50874890 1694.89 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR RAF & PARTNERS 50896888 937.26 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB DR RAY 50875360 1191.76 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR REDDY & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50875006 907.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR RG TURNER&PARTNERS 50896938 1971.90 DR RICHARDSON & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP 50875021 1327.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 50875072 704.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS 50874976 2382.08 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR RORSON & PARTNERS NEWCASTLE TYNE 50875097 1321.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 50874906 1162.39 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR S P SUMMERS & PARTNERS 50874997 1987.23 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR S RASOOL 50875280 388.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SANDBACH & PARTNERS 50875283 2699.67 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR SCARLETT & PARTNERS 50875198 962.06 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR SCHUMM & PARTNERS 1195.93 50896946 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 50874934 970.32 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 50875208 1041.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SPAGNOLL& PARTNERS 50875387 1428.55

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SPRAKE & PARTNERS 50874946 1411.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR STEPHENSON & PARTNERS 50875206 2054.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SUCHDEV & PARTNERS 50875039 860.06 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR THORNILEY WALKER & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50875210 941.10 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR THORNTON & PARTNERS Department of Health 50875092 1487.64 Department of Health 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR VINAYAK & PARTNER 619.21 NHS North Fast & North Cumbria ICR 50875357 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 50874985 912.02 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR WADGE & PARTNERS 50875061 1022.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 50874870 1236.38 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ZAIDI & PARTNER 50875225 746.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DRS MACKRELL & IOSEPH 50874960 639.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP DRS WILLIAMS & OLIVER 50875200 650.85 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DUNELM MEDICAL PRACTICE 50875218 2197.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 50875221 1680.42 31/08/2024 C&M\_GMS PCN DES Participation DELEGATED GP EDEN MEDICAL GROUP Department of Health NHS North Fact & North Cumbria ICR 50940896 2581.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ELLISON VIEW SURGERY 50875236 1002.93 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ELM TREE SURGERY Department of Health NHS North East & North Cumbria ICB 1701.20 50875240 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ELSDON AVENUE SURGERY 50875243 676.61 Denartment of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ENDEAVOUR PRACTICE 50875158 1475.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP FRIMIIS PRACTICE 50875160 1113.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ESTON SURGERY 50896921 633.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP EVENWOOD MEDICAL PRACTICE 50875257 377.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP FOREST HALL HEALTH CENTRE 50874828 2781.72 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GD FILLWELL MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 50874831 1494.99 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GAINFORD SURGERY 50874835 614.49 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GALLERIES MEDICAL PRACTICE 50875262 1686.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GAS HOUSE LANE SURGERY 50874837 1112.68 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL Department of Health 50896861 941.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GLEN MEDICAL GROUP 50896924 1741.79 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GLENPARK MEDICAL CENTRE 50874844 1485.20 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GOLLINGS & PARTNERS 50874927 1536.26 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB **GREAT LUMLEY SURGERY** 50874873 854.54 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GD GREEN HOUSE SURGERY 1654.92 Department of Health NHS North Fact & North Cumbria ICR 50896927 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP GREVSTOKE 50874887 1734.47 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HADRIAN HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 50874998 3200.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HAPPY HOUSE SURGERY 50874872 1340.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HART MEDICAL PRACTICE 50874877 1648.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HAVELOCK GRANGE PRACTICE 50874882 2253.43 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HEADLAND MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 50875193 965.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HEATON ROAD SURGERY 50874902 1163.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HETTON GROUP PRACTICE 50874864 2171.27 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP HILLSIDE PRACTICE 50896872 1725.47 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HINNINGS ROAD SURGERY 50940902 1078.91 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR HIRSEL MEDICAL CENTRE 50874880 619.77 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HORDEN GROUP PRACTICE 50875196 1500.04 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP HOUGHTON MEDICAL GROUP 50874898 1421.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP HUNTCLIFF SURGERY 50896866 1833.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP IMEARY STREET SURGERY 50874868 662.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP JAMES STREET GROUP PRACTICE 50940864 5382.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP KINGS MEDICAL CENTRE 50874900 1096.43 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP KINGSWAY MEDICAL CENTRE 50874928 1474.00 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB KIRKOSWALD SURGERY 50940872 466.42 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP KOH & PARTNER Department of Health NHS North Fast & North Cumbria ICR 50875309 1036.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP LAKES MEDICAL PRACTICE 50940904 1737.94 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP LILLY & PARTNERS 50875055 1305.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP LINTHORPE SURGERY 50896947 3365.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP LONGTOWN MEDICAL PRACTICE 50940874 722.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP LOWTHER MEDICAL CENTRE 50940876 2339.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MANSION HOUSE SURGERY 50940868 1226.05 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MARI BOROLIGH SURGERY 50874910 1977.84 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB MARSH HOUSE MEDICAL CENTRE 50874914 1328.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MARTONSIDE MEDICAL CENTRE 50874916 1357.30 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP MARYPORT HEALTH SERVICES 50940870 2321.36 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB MAYFIELD MEDICAL GROUP 50874918 1529.61 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MCKENZIE HOUSE SURGERY 50874920 3154.43 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MEDICAL GROUP 50896949 4621.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MELROSE SURGERY BILLINGHAM 50874922 400.48

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP METCALFE & PARTNERS 50896907 1687.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MONKSEATON MEDICAL CENTRE 50874940 1200.69 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 50874942 789.30 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR MOORI ANDS SURGERY 50874949 2036.51 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NEASHAM ROAD SURGERY Department of Health 50874924 2001.66 Department of Health 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NELSON MEDICAL GROUP NHS North Fast & North Cumbria ICR 50896875 811.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NEW CITY MEDICAL PRACTICE 50875354 998.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NEWCASTLE MEDICAL CENTRE 2585.12 50874936 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NEWLANDS MEDICAL CENTRE 50874938 1696.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NORMANBY MEDICAL CENTRE 50874948 -1402.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NORMANRY MEDICAL CENTRE 50896879 3887.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTH HOUSE SURGERY CROOK 50874952 2293.15 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTHUMBERI AND PARK MEDICAL GROUP 50874956 1392.19 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTON MEDICAL CENTRE 50874959 2699.23 31/08/2024 C&M\_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR OLDWELL MEDICAL PARTNERSHIP 50875023 806.42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PALLION FAMILY PRACTICE 50875051 1731.10 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PALLION HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 50874862 1034.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK LANE SURGERY STOCKTON TEES 50874961 761.55 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 50874963 703 43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK SURGERY 50875002 1885.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PARKWAY MEDICAL CENTRE 50875019 1397.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PINFOLD MEDICAL GROUP 50875045 529.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP PONTELAND MEDICAL GROUP 50874968 1631.10 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GD PROSPECT SURGERY Department of Health NHS North East & North Cumbria ICB 50874980 1174.37 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP QUEENS PARK MEDICAL CENTRE 50874990 3124.62 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP OUFFINSTREE PRACTICE 50874993 707.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP RAMAKRISHNA GUPTA MD 50875150 1540.55 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP RAVENSWORTH SURGERY Department of Health 50875004 999.57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP REGENT MEDICAL CENTRE 50875011 1094.76 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES Department of Health 50896894 1105.37 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP RIVERVIEW HEALTH CENTRE 50875290 1145.08 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB ROCKLIFFE COURT SURGERY 50896898 986.11 31/08/2024 C&M-GMS PCN DES Participation 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Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP SECOND STREET SURGERY 50875037 669.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP SELE MEDICAL PRACTICE 50875346 965.21 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SHAP SURGERY 50940885 598.63 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 50940893 845.89 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SILVERDALE FAMILY PRACTICE (A83627) 50875152 1056.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP SMITH & PARTNERS 50896923 1883.68 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE 2549.04 50896925 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP SPENCER STREET SURGERY 50964902 2041.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP SPRINGWOOD SURGERY 50896934 1350.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ST BEDE MEDICAL CENTRE 50875148 1503.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP ST GEORGES MEDICAL PRACTICE 50875287 993.46 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP STATION VIEW MEDICAL CENTRE 50875071 1777.02 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB SUNDERI AND GP ALLIANCE 50875176 766.41 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP T THE DOVECOT SURGERY Department of Health NHS North Fast & North Cumbria ICR 50875142 700.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP TEAMS MEDICAL PRACTICE 50875139 870.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP TEMPLE SOWERBY MEDICAL PRACTICE 50940892 773.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP TENNANT STREET MEDICAL PRACTICE 2374.20 50875144 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 50875247 2833.72 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNEIFID MEDICAL GROUP 50875252 3082.13 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNTREE SURGERY 50875254 447.32 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP TYSON & PARTNERS 50875041 1624.52 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB UPPER EDEN MEDICAL PRACTICE 50940908 1229.83 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE GREEN SURGERY 50896936 1938.08 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 50875367 1365.57 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WALLER & NEVILLE 50874846 491.84 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD A82654 50940866 1206.68 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD SURGERY 50940906 5577.77 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WEARDALE PRACTICE 50875226 1401.84

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ WEARSIDE MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP 50875053 1298.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WELLCLOSE SURGERY 50875326 1516.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST FARM SURGERY 50875351 891.50 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAINTON SURGERY Department of Health NHS North Fast & North Cumbria ICR 50875370 973.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST VIEW MILLENNIUM SURGERY 50875378 1269.23 Department of Health 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 50875382 903.44 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WESTCROFT HOUSE SURGERY 50940910 1039.1 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WHINFIELD MEDICAL PRACTICE 50874816 1874.91 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WHITE MEDICAL GROUP 50874819 1252.12 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WIDDRINGTON 50874822 816.74 WIGTON GROUP MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP 50940860 1482.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WILLINGTON MEDICAL GROUP 50874827 1605.23 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WOOD & PARTNERS 50875114 1487.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODBRIDGE PRACTICE 50874833 2531.60 31/08/2024 C&M\_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WOODLAND SURGERY MIDDLESSROUGH 50874842 1739.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 50874839 2015.45 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODLANDS PARK HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 50874841 1031.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODSIDE SURGERY SALTBURN SEA 50896864 1079.80 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP WREKENTON MEDICAL GROUP 50874848 2012.74 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP YARM MEDICAL CENTRE 50874853 2052.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS PCN DES Participation DELEGATED GP YORK ROAD SURGERY HARTLEPOOL 50896912 1976.08 31/08/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP ZETLAND MEDICAL PRACTICE 50896869 1253.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS OUT OF HOURS CUMBRIA HEALTH ON CALL (CHOC) 50750115 542950.00 31/08/2024 C&M-GMS/PMS OUT OF HOURS CUMBRIA HEALTH ON CALL (CHOC) Department of Health NHS North East & North Cumbria ICB 50989751 542950.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ADELAIDE MEDICAL CENTRE BLAYDON 50875136 143255.32 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP ALMA MEDICAL CENTRE 50874970 130230.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ALSTON MEDICAL PRACTICE 50940877 28993.22 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP APPLEBY HEALTH CENTRE 107601.85 Department of Health 50940879 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ARRIVAL PRACTICE 50896922 28730.95 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ASPATRIA MEDICAL GROUP 140334.36 Department of Health 50940880 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ASTLEY & LEVICK 50874954 69650.38 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB AUCKLAND MEDICAL GROUP 50874965 265551.53 NHS North Fact & North Cumbria ICR 31/08/2024 C&M\_GMS/PMS DELEGATED GD Department of Health VITCKI VND WEDICVI GBOTTE 50874966 -28879.48 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ALICKI AND MEDICAL GROUP 51002004 8537.64 31/08/2024 C&M-GMS/PMS DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 125816 45 Department of Health NHS North Fast & North Cumbria ICR 50874972 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 51002012 34155.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BARNARD CASTLE SURGERY 50874974 130076.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BARNARD CASTLE SURGERY 51002016 14755.43 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP 137018.78 Department of Health 50874989 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BELFORD MEDICAL PRACTICE 50874995 69160.99 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BELFORD MEDICAL PRACTICE 51002042 10027.91 31/08/2024 C&M-GMS/PMS DELEGATED GP RELLINGHAM MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 50875065 51101.91 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP 50875067 73885 57 31/08/2024 C&M-GMS/PMS DELEGATED GP RENEIELD PARK MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 50875069 149079.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BENTLEY MEDICAL PRACTICE 50896904 119544.42 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP BEWICK CRESCENT SURGERY 169074.48 50875088 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BEWICK CRESCENT SURGERY 51002149 6868.93 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BIDWELL & DAVIDSON 50874944 76624.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BIRBECK MEDICAL GROUP 50964887 155776.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BIRBECK MEDICAL GROUP 50964889 -25976.65 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP RISHOPGATE MEDICAL CENTRE 50875110 167057.74 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR BLACKETTS MEDICAL PRACTICE 50896909 155200.42 31/08/2024 C&M-GMS/PMS DELEGATED GP BLACKETTS MEDICAL PRACTICE -35789.76 Department of Health NHS North Fast & North Cumbria ICR 50896910 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BLACKHALL & PETERLEE PRACTICE 50875120 155265.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BLACKHALL & PETERLEE PRACTICE 50875121 -52453.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BONDGATE SURGERY 245872.98 50875174 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BONDGATE SURGERY 51002258 18347.94 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP BOROLIGH ROAD & NUNTHORPE MEDICAL GROUP 50875141 190408.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 50896918 -31012.73 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP BOROLIGH ROAD & NUNTHORPE MEDICAL GROUP 51002220 42437.27 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS BOWBURN MEDICAL CENTRE 50875146 45080.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE 50940883 208321.43 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP BRAMPTON MEDICAL PRACTICE 50940884 -26046.85 31/08/2024 C&M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 51002096 50347.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY 50875044 57498.26 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP BRIDGES MEDICAL PRACTICE 50875178 87339 63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 50875180 88597.75

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 50875181 -26108.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BURN BRAF MEDICAL GROUP 50875063 559888.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP BYRON MEDICAL PRACTICE 50875268 106066.59 31/08/2024 C&M-GMS/PMS DELEGATED GP CALDRECK SURGERY 59287.73 Department of Health NHS North Fast & North Cumbria ICR 50940886 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CALDBECK SURGERY 51002138 16048.83 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP CAMBRIDGE MEDICAL GROUP 50896905 95529.96 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CARLISLE HEALTHCARE 50964897 474473.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CARLISLE HEALTHCARE -37790.48 50964900 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 50940887 188837.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 50940888 -20807.41 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CASTLEHEAD MEDICAL CENTRE 50964891 102794.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CASTLEHEAD MEDICAL CENTRE 51002172 9748.05 31/08/2024 C&M-GMS/PMS DELEGATED GP CASTLETOWN MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 50875105 25673.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CEDARS MEDICAL GROUP 50875122 73397.74 31/08/2024 C&M-GMS/PMS DELEGATED GP CEDARS MEDICAL GROUP Department of Health NHS North Fact & North Cumbria ICR 50875123 -29637.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 50875124 146835.49 31/08/2024 C&M-GMS/PMS DELEGATED GP CESTRIA HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 50875131 164665.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CESTRIA HEALTH CENTRE 50875132 -33763.08 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CHARLTON & PARTNERS 50875029 98328.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CHASTLETON MEDICAL GROUP 50875074 117745.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CHEVELEY PARK MEDICAL CENTRE 50875083 58028.77 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 50896914 239627.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 50896915 -72203.29 31/08/2024 C&M-GMS/PMS DELEGATED GP CLEMENTS & DARTNERS 102567.27 Department of Health NHS North East & North Cumbria ICB 50896900 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CLEMENTS & PARTNERS 50896901 -52581.29 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP CLIFTON COURT PRACTICE 50875140 179192.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COATHAM SURGERY 50875194 71647.53 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COLLINGWOOD SURGERY 286328.35 Department of Health 50875078 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COLLINGWOOD SURGERY 50875079 -36712.55 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COMMUNITY HEALTH PARTNERSHIPS LTD 121029.68 Department of Health 50875404 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COMMUNITY HEALTH PARTNERSHIPS LTD 50911922 33687.37 31/08/2024 C&M-GMS/PMS DELEGATED GP COMMUNITY HEALTH PARTNERSHIPS LTD Department of Health NHS North East & North Cumbria ICB 51063123 31894.73 NHS North Fact & North Cumbria ICR 31/08/2024 C&M\_GMS/PMS DELEGATED GD CONSETT MEDICAL CENTRE Department of Health 50875094 202026 7/ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CONSETT MEDICAL CENTRE 50875095 -25577.29 31/08/2024 C&M-GMS/PMS DELEGATED GP COOLIET MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 50875099 142070.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COOLIET MEDICAL GROUP 50875100 -66227.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CORBRIDGE HEALTH CENTRE 50875101 102127.83 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CORBRIDGE HEALTH CENTRE 51002164 8726.83 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COULBY MEDICAL PRACTICE 104789.10 Department of Health 50875107 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY 50940890 45803.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY 51002182 14870.04 31/08/2024 C&M-GMS/PMS DELEGATED GP COXHOE MEDICAL PRACTICE (A83027) Department of Health NHS North Fast & North Cumbria ICR 50875116 88269.43 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CRAMLINGTON MEDICAL GROUP DR LEITH 50875118 59554.50 31/08/2024 C&M-GMS/PMS DELEGATED GP CROFT SURGERY Department of Health NHS North Fast & North Cumbria ICR 50940895 43635.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CROFT SURGERY 13607.44 51002286 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CROSSFELL HEALTH CENTRE 50875230 117847.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CROWHALL MEDICAL GROUP 75903.43 50875233 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP 50940898 61758.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP 51002321 17142.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DEERNESS PARK MEDICAL GROUP 50875265 166419.55 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY 50875272 -55514.40 31/08/2024 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY Department of Health NHS North Fast & North Cumbria ICB 50896944 165703.85 31/08/2024 C&M-GMS/PMS DELEGATED GP DENTON PARK MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 50875273 111155.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DENTON PARK MEDICAL GROUP 51002341 33441.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DILSTON MEDICAL CENTRE 50875296 75558.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DISCOVERY PRACTICE 50875203 91265.22 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DISCOVERY PRACTICE 50875204 -40493.31 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR AIVEGRAVO 50875017 27643.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR AJ SMITH & PARTNERS 50875394 169580.45 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR AT 49 MARINE AVENUE 50874983 60512.23 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DR AT ST GEORGE MEDICAL PRACTICE 50875156 85227.77 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR BLACK & PARTNERS NEWCASTLE TYNE 50875087 -47217.23 31/08/2024 C&M-GMS/PMS DR BLACK & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50896906 137067.49 31/08/2024 C&M-GMS/PMS DELEGATED GP DR BLOXHAM & PARTNERS Department of Health NHS North East & North Cumbria ICB 50874814 168907.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR BLOXHAM & PARTNERS 50874815 -82199.93 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR BRIGHAM 50875249 71417.95

DR BRUMBY & PARTNERS

50874950

117757.17

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

31/08/2024 C&M-GMS/PMS

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR BRUMBY & PARTNERS 50874951 -53197.39 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR BRYSON & DARTNERS 50875293 94853.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR RURDON & PARTNERS 50875049 62124.24 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CERVENAK & ONFILL Department of Health NHS North Fast & North Cumbria ICR 50874818 57758.59 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CHAPMAN & PARTNERS Department of Health 50875125 214655.74 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CHAPMAN & PARTNERS 50875126 -25531.92 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CHAPMAN & PARTNERS 51002199 31115.00 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CLOAK & PARTNERS Department of Health 50875212 170982.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CLOAK & PARTNERS 50875213 -68724.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR COGAN & PARTNERS 50875300 101718.19 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR COPE & PARTNERS 50875090 79171.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR CRAIG & PARTNERS 50875133 88289.49 31/08/2024 C&M-GMS/PMS DELEGATED GP 156247.32 Department of Health NHS North Fast & North Cumbria ICR DR DARLING & PARTNERS 50875397 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 50875166 57730.91 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR DR ECCLES & DARTNERS 50875182 106412.83 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR EL SAFY 50875081 31152.27 31/08/2024 C&M-GMS/PMS DELEGATED GP DR FINDLAY & PARTNERS Department of Health NHS North East & North Cumbria ICB 98612.19 50875336 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 50875129 198487.25 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 50875130 -42817.96 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR GANDY & PARTNERS 50875009 85193.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR GRAINGER & PARTNERS 50896943 112485.11 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR HAQUE & PARTNER 50875342 51682.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR HOWARTH & PARTNERS 50875277 118816.81 31/08/2024 C&M-GMS/PMS DELEGATED GP DR HURRARD Department of Health NHS North East & North Cumbria ICB 50875384 76072.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 50875108 179094.35 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 50875109 -55077.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR HUNT 50875112 37765.33 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR ILYAS & PARTNER Department of Health 50874930 44640.67 DR JOSHI & PARTNER SUNDERLAND Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP 50874884 83719.03 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR KELLIHER & PARTNERS 50874978 158461.02 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR KILGOUR & PARTNERS 50874820 137078.36 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR LILLEY & PARTNERS 50874860 114335.11 31/08/2024 C&M\_GMS/PMS DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR DR M S HASSAN 50875103 31753.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MAY & PARTNERS 50896856 83708.22 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MAZARFIO & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50875085 56339.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MCMANUS & PARTNER 50874967 42957.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 50875127 64763.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MISHREKI & PARTNERS 50874894 111489.27 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MUCHALL & PARTNERS 275313.42 Department of Health NHS North East & North Cumbria ICB 50874912 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR MUCHALL & PARTNERS 50874913 -59718.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR NIELSEN & PARTNERS 50875184 142449.11 31/08/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR P I S TAYLOR & PARTNERS 50874849 85714.05 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PALMER & PARTNERS 50875375 119048.70 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PARRY & PARTNERS SUNDERIAND Department of Health NHS North Fast & North Cumbria ICR 50874987 58266.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PATTISON & PARTNER 116291.64 50875188 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR PATTISON & PARTNER -45984.53 50896929 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PEARSTON & PARTNERS 168453.93 50875390 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PEARSTON & PARTNERS 50875392 -30197.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PERRINS & PARTNERS 50875313 73370.91 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PRESTON & PARTNER 50874904 61684.13 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR PRICE & PARTNERS 50874890 113123.28 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR PRICE & PARTNERS 51001927 29782.25 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR RAF & PARTNERS 50896888 72374.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR RAE & PARTNERS 50896889 -30061.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR RAY 50875360 76902.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR REDDY & PARTNERS 50875006 62317.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR RG TURNER&PARTNERS 50896938 158691.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR RICHARDSON & PARTNERS NEWCASTLE TYNE 50875021 128498.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR RICHARDSON & PARTNERS NEWCASTLE TYNE -46711.82 50875022 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 50875072 47818.27 DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS 50874976 154073.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 50875097 87795.64 31/08/2024 C&M-GMS/PMS DR ROBSON & PARTNERS WHITLEY BAY Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50874906 84545.60 31/08/2024 C&M-GMS/PMS DELEGATED GP DR ROSS & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB 50875189 78158.22 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR S P SUMMERS & PARTNERS 50874997 136124.40 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR S P SUMMERS & PARTNERS 50896892 -46929.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR S RASOOL 50875280 32842.21

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 50875025 377452.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 50875026 -81839.51 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SANDRACH & PARTNERS 50875283 185522.11 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SCARLETT & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50875198 64326.48 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SCHUMM & PARTNERS Department of Health 50875298 -32671.69 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SCHLIMM & PARTNERS 50896946 137771.70 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 50874934 72937.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 50874935 -33136.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 50875208 68350.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY 50875303 87058.77 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SINGH WINI ATON 50874888 56419.62 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SPAGNOLI & PARTNERS 50875387 115674.37 31/08/2024 C&M-GMS/PMS DELEGATED GP DR SPRAKE & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50874946 99714.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR STEPHENSON & PARTNERS 50875206 135252.37 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR DR SLICHDEV & PARTNERS 50875039 58898.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR THORNILEY WALKER & PARTNERS 50875210 74118.73 31/08/2024 C&M-GMS/PMS DELEGATED GP DR THORNTON & PARTNERS Department of Health NHS North East & North Cumbria ICB 105765.31 50875092 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR VINAYAK & PARTNER 50875357 46249.14 Denartment of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DR VINOD KUMAR & PARTNER 50874985 59562.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR WADGE & PARTNERS 50875061 85680.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR WALLACE & PARTNERS 50874870 87748 40 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR WRIGHT & PARTNERS SUNDERLAND 50874932 167149.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DR WRIGHT & PARTNERS SUNDERLAND 50874933 -42211.43 31/08/2024 C&M-GMS/PMS DELEGATED GP DR ZAIDI & DARTNER Department of Health NHS North East & North Cumbria ICB 50875225 58903.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DRS MACKRELL & JOSEPH 50874960 40738.54 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP DRS WILLIAMS & OLIVER 50875200 81902.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DUNELM MEDICAL PRACTICE 50875218 152053.48 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP DUNELM MEDICAL PRACTICE -26230.60 Department of Health 50875219 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FAGIESCHEFF MEDICAL PRACTICE 50875221 153699.11 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE -51671.53 Department of Health 50875223 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP 50875057 296146.81 31/08/2024 C&M-GMS/PMS EDEN MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50940896 178101.57 31/08/2024 C&M\_GMS/PMS DELEGATED GD EDEN MEDICAL GROUP Department of Health NHS North Fact & North Cumbria ICR 50940897 -28138.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FILISON VIEW SURGERY 50875236 65886.84 31/08/2024 C&M-GMS/PMS DELEGATED GP FIM TREE SURGERY Department of Health NHS North Fast & North Cumbria ICR 50875240 131893.62 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FISDON AVENUE SURGERY 50875243 47439.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ELSWICK FAMILY PRACTICE 50874866 94095.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ENDEAVOUR PRACTICE 50875158 98865.68 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ERIMUS PRACTICE Department of Health 50875160 74299.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ESTON SURGERY 50896921 82305.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 50875257 25974.22 31/08/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP EVENWOOD MEDICAL PRACTICE 51002332 8258.62 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCARE LTD 50940900 302314.78 31/08/2024 C&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCARE LTD Department of Health NHS North Fast & North Cumbria ICR 50940901 -29996.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 178922.45 50875307 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 50875308 -28896.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 189507.39 50874828 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 50874829 -28266.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 50896858 92644.41 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 50896859 -35617.18 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP FULWELL MEDICAL CENTRE 50874831 103535.59 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB GARLES HEALTH CENTRE 50875168 74200.15 31/08/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY Department of Health NHS North Fast & North Cumbria ICR 50874835 45870.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 51001864 14740.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE 50875262 111314.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 50874837 74132.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 50896861 65793.34 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GLEN MEDICAL GROUP 50896924 205678.77 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GLENDALE SURGERY 50875172 62232.75 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP GLENDALE SURGERY 51002255 11386.53 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS GLENPARK MEDICAL CENTRE 50874844 142054.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GOLLINGS & PARTNERS 50874927 106784.78 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP GREAT LUMLEY SURGERY 50874873 61556.52 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB GREEN HOUSE SURGERY 116498.77 50896927 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GREYSTOKE 50874887 114911.39 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP GREYSTOKE 50896874 -26501.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUI 50874896 98117.26

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE 50874998 214868.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE 50874999 -36925.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE 51002048 86642.27 31/08/2024 C&M-GMS/PMS DELEGATED GP HALLGARTH SURGERY 50874857 67322.15 Department of Health NHS North Fast & North Cumbria ICR NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HALTWHISTLE MEDICAL GROUP Department of Health 50874859 66285.07 31/08/2024 C&M-GMS/PMS DELEGATED GP HAPPY HOUSE SURGERY 50874872 91592.31 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HARRATON SURGERY 50874875 44599.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HART MEDICAL PRACTICE 119402.32 50874877 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HAVELOCK GRANGE PRACTICE 50874882 208729.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HAVEN SURGERY 50875191 24837.21 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HAVEN SURGERY 51002277 8646.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HAYDON BRIDGE SURGERY 50874892 64636.09 31/08/2024 C&M-GMS/PMS DELEGATED GP HEADI AND MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 50875193 88856.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HEATON ROAD SURGERY 50874902 85790.29 31/08/2024 C&M-GMS/PMS DELEGATED GP HETTON GROUP PRACTICE Department of Health NHS North Fact & North Cumbria ICR 50874864 195109.03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HETTON GROUP PRACTICE 50874865 -35186.53 31/08/2024 C&M-GMS/PMS DELEGATED GP HILLSIDE PRACTICE Department of Health NHS North East & North Cumbria ICB 169346.40 50896872 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 50940902 77562.55 Denartment of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 51002358 21268.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HIRSEL MEDICAL CENTRE 50874880 40090.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 50875196 107262.16 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP HOUGHTON MEDICAL GROUP 50874898 93879.97 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 50874855 43277.46 31/08/2024 C&M-GMS/PMS DELEGATED GP HUMSHALIGH SURGERY Department of Health NHS North East & North Cumbria ICB 51001890 10247.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 50896866 192326.37 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP IMFARY STREET SURGERY 50874868 44119.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP INTRAHEALTH EPMG 50874825 204681.35 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP JAMES STREET GROUP PRACTICE 387762.79 Department of Health 50940864 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP IONES & PARTNERS STOCKTON TEES 50875163 209105.79 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP JONES & PARTNERS STOCKTON TEES -32317.34 Department of Health 50875164 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP JUBILEE MEDICAL GROUP NEWTON AYCLIFFE 50874886 151802.75 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB KINGS MEDICAL CENTRE 50874900 77077.60 NHS North Fact & North Cumbria ICR 31/08/2024 C&M\_GMS/PMS DELEGATED GD KINGSWAY MEDICAL CENTRE 115560.88 Department of Health 50874928 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP KIRKOSWALD SURGERY 50940872 32451.86 31/08/2024 C&M-GMS/PMS DELEGATED GP KIRKOSWALD SURGERY Department of Health NHS North Fast & North Cumbria ICR 51001966 10773.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP KNAPTON ROBERTS MILLER & DONALDSON 50875027 62711.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP KOH & PARTNER 50875309 71516.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LAKES MEDICAL PRACTICE 50940904 121198.00 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LAMBERT & PARTNER 66799.60 Department of Health 50875215 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LE DUNE P 50896885 52869.69 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LEVICK JE 50875000 113843.78 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR I EVICK IE 51002050 11852.79 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP IIIIY & PARTNERS 50875055 105641.61 31/08/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY Department of Health NHS North Fast & North Cumbria ICR 50875316 -30491.15 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 241830.52 50896947 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP LINTHORPE SURGERY 53807.50 51002373 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LONG & PARTNERS 50875143 182900.37 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LONG & PARTNERS 50896920 -49111.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LONG & PARTNERS 51002225 6981.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP LONGTOWN MEDICAL PRACTICE 50940874 78588.94 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP LOWTHER MEDICAL CENTRE 50940876 178619.57 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB MANSION HOUSE SURGERY 50940868 94675.60 31/08/2024 C&M-GMS/PMS DELEGATED GP MANSOLIR SHS Department of Health NHS North Fast & North Cumbria ICR 50875186 45129.96 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MANSOUR SHS 50875187 -36296.91 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MARINE MEDICAL GROUP 50874908 152034.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MARINE MEDICAL GROUP 50874909 -33125.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MARLBOROUGH SURGERY 50874910 264961.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MARI BOROLIGH SURGERY 50874911 -131322.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MARSH HOUSE MEDICAL CENTRE 50874914 105951.19 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP MARTONSIDE MEDICAL CENTRE 50874916 92102.83 DELEGATED GP MARYPORT HEALTH SERVICES Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS 50940870 167873.38 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MAYFIELD MEDICAL GROUP 50874918 103213.32 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP MCKENZIE HOUSE SURGERY 50874851 64903.83 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB MCKENZIE HOUSE SURGERY 50874920 230658.22 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP 50896949 322665.78 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP 50896950 -127771.22 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MELROSE SURGERY BILLINGHAM 50874922 28448.71

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP METCALFE & PARTNERS 50896907 139080.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MONKSFATON MEDICAL CENTRE 50874940 190426.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MONKSFATON MEDICAL CENTRE 50874941 -39708.29 31/08/2024 C&M-GMS/PMS DELEGATED GP MONKWEARMOUTH HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 50874942 54368 36 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MOORLANDS SURGERY Department of Health 50874949 154475.47 31/08/2024 C&M-GMS/PMS DELEGATED GP MOORLANDS SURGERY 50896880 -27588.14 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP MURTON MEDICAL GROUP 50874958 131504.46 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NAGI SS 50875059 32027.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NEASHAM ROAD SURGERY 50874924 142345.46 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP **NELSON MEDICAL GROUP** 50896875 73519.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NEW CITY MEDICAL PRACTICE 50875354 68515.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NEW SEAHAM MEDICAL GROUP 50875363 76256.11 31/08/2024 C&M-GMS/PMS DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 50875365 -36542.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NEWCASTLE MEDICAL CENTRE 50874936 153124.85 31/08/2024 C&M-GMS/PMS DELEGATED GP NEWLANDS MEDICAL CENTRE Department of Health NHS North Fact & North Cumbria ICR 50874938 136856.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NHS PROPERTY SERVICES LTD 50942679 29726.27 31/08/2024 C&M-GMS/PMS DELEGATED GP NHS PROPERTY SERVICES LTD Department of Health NHS North East & North Cumbria ICB 29726.27 50953882 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NORMANRY MEDICAL CENTRE 50874948 -61405.85 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP NORMANBY MEDICAL CENTRE 50896879 313902.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NORMANRY MEDICAL CENTRE 51001983 107294.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NORTH HOUSE SURGERY CROOK 50874952 172293 44 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 50874956 113240.61 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP NORTON MEDICAL CENTRE 50874959 189525.13 31/08/2024 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY Department of Health NHS North East & North Cumbria ICB 50875015 34518.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY 51002065 7403.95 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP OLDWELL MEDICAL PARTNERSHIP 50875023 56223.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 50875047 218614.97 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP -44235.72 Department of Health 50875048 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PALLION FAMILY PRACTICE 50875051 108556.39 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PALLION HEALTH CENTRE 50874862 129504.02 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 50874961 57439.09 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB PARK LANE SURGERY STOCKTON TEES 51001999 13250.89 NHS North Fact & North Cumbria ICR 31/08/2024 C&M\_GMS/PMS DELEGATED GD DARK DARADE SURGERY (WHITIEV RAY Department of Health 50874963 46411.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PARK SURGERY 50875002 144625.39 31/08/2024 C&M-GMS/PMS DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North Fast & North Cumbria ICR 50875013 52989.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL CENTRE 50875019 126219.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL CENTRE 50875020 -36888.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PELTON FELL GROUP 50875042 57587.32 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP Department of Health 50875045 68618.08 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PONTELAND MEDICAL GROUP 50874968 109175.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP POUNDER & PARTNERS 50875034 154651.75 31/08/2024 C&M-GMS/PMS DELEGATED GP PROSPECT SURGERY Department of Health NHS North Fast & North Cumbria ICR 50874980 78433.57 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP PROSPECT SURGERY 50896887 -32666.83 31/08/2024 C&M-GMS/PMS DELEGATED GP PRUDHOE MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 50874981 78976.51 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP QUEENS PARK MEDICAL CENTRE 50874990 225691.35 31/08/2024 C&M-GMS/PMS QUEENS PARK MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB DELEGATED GP -43751.30 50896891 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP **OUEENS PARK MEDICAL CENTRE** 51002037 68937.95 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP QUEENSTREE PRACTICE 50874993 50787.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP RAILWAY MEDICAL GROUP 50875318 315534.41 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP RAILWAY MEDICAL GROUP 50875319 -47203.47 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP RAMAKRISHNA GUPTA MD 50875150 112488 80 31/08/2024 C&M-GMS/PMS DELEGATED GP RAVENSCAR SURGERY Department of Health NHS North Fast & North Cumbria ICB 50896948 36858.03 31/08/2024 C&M-GMS/PMS DELEGATED GP RAVENSWORTH SURGERY Department of Health NHS North Fast & North Cumbria ICR 50875004 70883.38 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP REGENT MEDICAL CENTRE 50875011 74727.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES 50896894 83999.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP RIVERVIEW HEALTH CENTRE 50875290 71080.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY 50896898 80737.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY 51002094 9479.69 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ROSEBERRY PRACTICE 50875329 106979.34 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP ROTHBURY SURGERY 50875333 91302.63 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS SACRISTON SURGER 50875008 137506.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SACRISTON SURGERY 50896893 -57704.55 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP SALTSCAR SURGERY 50896951 108617.44 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB SCOTS GAP 50875031 26213.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SEASCALE HEALTH CENTRE 50940882 92073.86 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP SEASCALE HEALTH CENTRE 51002084 12866.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SEATON PARK MEDICAL GROUP 50875036 248093.76

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number SEATON PARK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP 50896895 -39248.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SEATON SURGERY 50875401 46381.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SECOND STREET SURGERY 50875037 44040.80 31/08/2024 C&M-GMS/PMS DELEGATED GP SEGHILL Department of Health NHS North Fast & North Cumbria ICR 50874926 72661.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SELE MEDICAL PRACTICE 50875346 396088.65 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP SELE MEDICAL PRACTICE 50896953 -53920.01 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SHAP SURGERY 50940885 39830.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SHAP SURGERY 14104.06 51002104 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 50940893 65273.05 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SILVERDALE FAMILY PRACTICE (A83627) 50875152 93766.99 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP CMITH P. DADTNEDS 50875170 -27327.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SMITH & PARTNERS 50896923 144220.31 31/08/2024 C&M-GMS/PMS DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE Department of Health NHS North Fast & North Cumbria ICR 50896925 203296.81 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE 50896926 -31267.93 31/08/2024 C&M-GMS/PMS DELEGATED GP SPENCER STREET SURGERY Department of Health NHS North Fact & North Cumbria ICR 50940894 -26549.22 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SPENCER STREET SURGERY 50964902 159018.78 31/08/2024 C&M-GMS/PMS DELEGATED GP SPRINGWOOD SURGERY Department of Health NHS North East & North Cumbria ICB 94757.31 50896934 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ST BEDE MEDICAL CENTRE 50875148 102852.03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ST GEORGES MEDICAL PRACTICE 50875287 69999 66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP STANLEY MEDICAL GROUP 50875205 139905.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP STATION VIEW MEDICAL CENTRI 50875071 130722.59 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP STATION VIEW MEDICAL CENTRE 50896902 -35304.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP STUART & PARTNERS 50874991 184072.34 31/08/2024 C&M-GMS/PMS DELEGATED GP SUNDERLAND OF ALLIANCE Department of Health NHS North East & North Cumbria ICB 50875176 49950.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 50896903 101332.88 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP SUNDERIAND GP ALLIANCE 50896940 123934.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 51002264 29576.25 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP T THE DOVECOT SURGERY 84563.32 Department of Health 50875142 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP TANFIELD VIEW SURGERY 50896913 134580.22 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP TEAMS MEDICAL PRACTICE 50875139 101869.77 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP TEMPLE SOWERBY MEDICAL PRACTICE 50940892 62999.08 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB TEMPLE SOWERBY MEDICAL PRACTICE 51002222 10632.40 NHS North Fact & North Cumbria ICR 31/08/2024 C&M\_GMS/PMS DELEGATED GD TENNANT STREET MEDICAL PRACTICE 190434 4/ Department of Health 50875144 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 50875247 218068.22 31/08/2024 C&M-GMS/PMS DELEGATED GP THORNARY & BARWICK MEDICAL GROUP -35318 77 Department of Health NHS North Fast & North Cumbria ICR 50896941 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP THORNEIFID MEDICAL GROUP 203230.65 50875252 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 50896942 -27712.83 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 50875254 32562.69 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 109297.93 Department of Health 50875041 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 51002092 62652.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP UNION BRAE 50875323 86733.89 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR LINION BRAF 51002378 9120.83 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 50940908 91926.62 31/08/2024 C&M-GMS/PMS DELEGATED GP LIPPER EDEN MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 51002383 18002.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 137083.35 50896936 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP VILLAGE GREEN SURGERY -57854.27 50896937 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 97962.36 50875367 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON 50875372 132364.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WALLER & NEVILLE 50874846 35119.84 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WARWICK ROAD A82654 50940866 86854.69 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP WARWICK ROAD SURGERY 50940906 127055.75 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB WEARDALE PRACTICE 50875226 121543.98 31/08/2024 C&M-GMS/PMS DELEGATED GP WEARDALE PRACTICE Department of Health NHS North Fast & North Cumbria ICR 50875229 -49509.81 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WEARSIDE MEDICAL PRACTICE 50875053 103027.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WELLCLOSE SURGERY 50875326 108487.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WELLWAY MEDICAL GROUP 50875339 577971.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WELLWAY MEDICAL GROUP 50875341 -56166.54 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WEST CORNEORTH SURGERY 50875348 35169.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WEST FARM SURGERY 50875351 62976.21 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP WEST RAINTON SURGERY 50875370 69498 39 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB WEST VIEW MILLENNIUM SURGERY 50875378 93852.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WEST VIEW SURGERY SOUTH SHIELDS 50875201 26047.47 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 50875382 62082.55 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB WESTCROFT HOUSE SURGERY 50940910 90864.94 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WHINFIELD MEDICAL PRACTICE 50874816 151724.62 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED GP WHITE MEDICAL GROUP 50874819 85863.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WHITE MEDICAL GROUP 50896855 -39737.71

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WHITE MEDICAL GROUP 51001840 40905.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WIDDRINGTON 50874822 62126.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WIDDRINGTON 51001846 6123.29 31/08/2024 C&M-GMS/PMS DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 189411.97 Department of Health NHS North Fast & North Cumbria ICR 50940860 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WILLINGTON MEDICAL GROUP Department of Health 50874827 106759.40 31/08/2024 C&M-GMS/PMS DELEGATED GP WINGATE PRACTICE 42521 48 Department of Health NHS North Fast & North Cumbria ICR 50874830 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP **WOOD & PARTNERS** 50875114 101744.38 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 225051.84 Department of Health 50874833 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WOODLAND SURGERY MIDDLESBROUGH 50874842 138204.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WOODLAND SURGERY MIDDLESBROUGH 51001874 41258.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 50874839 149560.96 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WOODLANDS PARK HEALTH CENTRE 50874841 75896.49 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WOODSIDE SURGERY SALTRURN SEA 50896864 80748.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP WREKENTON MEDICAL GROUP 50874848 145737.41 31/08/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WREKENTON MEDICAL GROUP 50896865 -46647.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP YARM MEDICAL CENTRE 50874853 158539.70 31/08/2024 C&M-GMS/PMS DELEGATED GP YORK ROAD SURGERY HARTLEPOOL Department of Health NHS North East & North Cumbria ICB 170399.24 50896912 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED GP ZETLAND MEDICAL PRACTICE 50896869 94917.52 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS AUCKLAND MEDICAL GROUP 51002004 39502.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS BARNARD CASTLE SURGERY 51002016 51458.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS BELFORD MEDICAL PRACTICE 51002042 27330.66 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS BEWICK CRESCENT SURGERY 51002149 20775.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS BONDGATE SURGERY 51002258 55550.35 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS BRAMPTON MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 51002096 122303.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS CALDBECK SURGERY 51002138 46760.75 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS CASTLEHEAD MEDICAL CENTRE 51002172 23117.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS CORBRIDGE HEALTH CENTRE 51002164 29293.47 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS COURT THORN SURGERY 43407.91 Department of Health 51002182 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS CROFT SURGERY 51002286 42886.46 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS DALSTON MEDICAL GROUP 51002321 48764.69 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS EVENWOOD MEDICAL PRACTICE 51002332 26505.85 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS GAINFORD SURGERY 51001864 41208.74 31/08/2024 C&M\_GMS/PMS CENTRAL DRUGS GLENDALE SURGERY Department of Health NHS North Fact & North Cumbria ICR 51002255 25053.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS HAVEN SURGERY 51002277 27227.03 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS HINNINGS ROAD SURGERY Department of Health NHS North Fast & North Cumbria ICR 51002358 40716.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS HUMSHAUGH SURGERY 29179.93 51001890 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS KIRKOSWALD SURGERY 51001966 36253.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS LEVICK JF 51002050 25973.11 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS LONG & PARTNERS Department of Health NHS North East & North Cumbria ICB 51002225 19295.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS OLD FORGE SURGERY 51002065 17872.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS PARK LANE SURGERY STOCKTON TEES 51001999 42093.22 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North Fast & North Cumbria ICR ROCKLIFFE COURT SURGERY 51002094 27188.03 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS SEASCALE HEALTH CENTRE 51002084 49298.26 31/08/2024 C&M-GMS/PMS SHAP SURGERY Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS 51002104 40225.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS TEMPLE SOWERBY MEDICAL PRACTICE 51002222 41485.62 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS UNION BRAE 18652.95 51002378 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS UPPER EDEN MEDICAL PRACTICE 51002383 51917.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS CENTRAL DRUGS WIDDRINGTON 51001846 22574.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ARRIVAL PRACTICE 50896922 28067.40 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES BENTLEY MEDICAL PRACTICE 50896904 974.70 Department of Health BLACKETTS MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES 50896909 9480.88 31/08/2024 C&M-GMS/PMS CAMBRIDGE MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES 50896905 361.80 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CHARITON & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 50875029 734.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CLEMENTS & PARTNERS 50896900 2469.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CLIFTON COURT PRACTICE 50875140 1394.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES COATHAM SURGERY 754.50 50875194 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CROSSFELL HEALTH CENTRE 50875230 301.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DENMARK STREET SURGERY 50896944 3515.63

LOCAL INCENTIVE SCHEMES

ELM TREE SURGERY

ESTON SURGERY

HILLSIDE PRACTICE

HUNTCLIFF SURGERY

LINTHORPE SURGERY

METCALEE & PARTNERS

MCKENZIE HOUSE SURGERY

FISWICK FAMILY PRACTICE

GREEN HOUSE SURGERY

50875240

51063964

50896921

50896927

50896872

50896866

50896947

50874920

50896907

1509.00

64.98

1429.56

324.90

1215.90

2201.10

3923.40

543.24

49250.00

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/08/2024 C&M-GMS/PMS

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES MOORLANDS SURGERY 50874949 1198.46 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEASHAM ROAD SURGERY 50874924 190.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORMANRY MEDICAL CENTRE 50896879 3768.84 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARKGATE SURGERY DARLINGTON Department of Health NHS North Fast & North Cumbria ICR 50875013 1358.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARKWAY MEDICAL CENTRE 50875019 120.60 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES OUFFINSTREE PRACTICE 603.60 Department of Health NHS North Fast & North Cumbria ICR 50874993 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES RAVENSCAR SURGERY 50896948 584.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES RIVERSIDE MEDICAL CENTRE STOCKTON TEES 50896894 905.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ROCKLIFFE COURT SURGERY 50896898 485.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY 50896951 1819.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SMITH & PARTNERS 50896923 3944.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 50896925 6402.24 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR SPRINGWOOD SURGERY 50896934 779.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 50875287 897.34 31/08/2024 C&M-GMS/PMS Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES VILLAGE MEDICAL CENTRE MIDDLESBROLIGH 50875367 392.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 50875382 1478.70 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WHINFIELD MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 50874816 2412.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 50874842 844.20 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODSIDE SURGERY SALTBURN SEA 50896864 1754.46 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES YORK ROAD SURGERY HARTLEPOOL 50896912 150.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ZETI AND MEDICAL PRACTICE 50896869 1429.56 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC GUISBOROUGH SPECSAVERS LTD 50940152 28585.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD 50870633 82563.04 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE KINGSTON PARK SPECSAVERS LTD Department of Health NHS North East & North Cumbria ICB 50870499 30260.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC OPTICA EYE CLINIC (WALLSEND) LTD 50870503 47415.21 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871117 57039.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871121 26774.89 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 31513.62 Department of Health 50871124 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871131 38926.69 NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871142 58820.70 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871149 51490.38 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871152 28376.84 NHS North Fact & North Cumbria ICR 31/08/2024 C&M\_GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS Department of Health 50871158 82878.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871161 56958.50 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC 25715.01 Department of Health NHS North Fast & North Cumbria ICR SPECSAVERS OPTICIANS 50871168 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871172 27305.95 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871176 43749.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871183 31489.60 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 45659.82 Department of Health NHS North East & North Cumbria ICB 50871195 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871203 27327.41 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50871218 32153.94 31/08/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50896983 26493.79 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50940140 75212.27 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC Department of Health NHS North Fast & North Cumbria ICR SPECSAVERS OPTICIANS 50940142 26048.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 84324.50 50940144 31/08/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 42243.13 50940148 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50940154 73305.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC VISION EXPRESS 50870922 26373.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC VISION EXPRESS 50870965 29399.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC VISIONCARE AT HOME NORTH WEST LTD 50870642 51539.44 31/08/2024 C&M-NCD Adult Mental Health Practitioner Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 2404.00 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB RI YTH PCN 50941714 4111.00 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP BYTES PCN Department of Health NHS North Fast & North Cumbria ICR 50965769 4920.99 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 2941.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CARLISLE PCN 50941737 5004.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CENTRAL MIDDLESBROUGH PCN 6970.88 50941734 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 2063.33 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP COALFIELDS PCN 50941741 4612.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 4568.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP DARLINGTON PCN 50941728 2283.86

EAST CLEVELAND PCN

EDEN (CUMBRIA) PCN

GATESHEAD EAST PCN

GATESHEAD CENTRAL SOUTH PCN

GATESHEAD OUTER WEST PCN

GATESHEAD OLITER WEST PCN

GREATER MIDDLESBROUGH PCN

50941691

50941696

50965774

50965756

50941724

50965765

50941675

3748.71

1650.66

4668.00

3846.00

-4568.00

2284.00

5984.39

DELEGATED GP

31/08/2024 C&M-NCD Adult Mental Health Practitioner

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) HARTLEPOOL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP 50965764 3869.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 50941742 2516.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 50952747 5926.45 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP KESWICK & SOLWAY PON Department of Health 50941716 4126.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 50965772 4568.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIFLDS PCN 50952751 10067.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 50965753 3957.19 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 4673.42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTHUMBRIA PCN 50965754 6972.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 3726.99 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 50941713 4567.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 4688.00 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 50952750 4232.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 4800.75 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GD SLINDERI AND EAST DON Department of Health NHS North Fact & North Cumbria ICR 50941732 5319.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND NORTH PCN 50941725 1582.90 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 50941708 5748.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SLINDERI AND WEST 2 DCN 50941679 4612.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WANSBECK PCN 50941701 4345.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WASHINGTON PCN 50941735 4733.90 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WELL LIP NORTH PCN 50965760 4688.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 4800.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 4953.00 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GD NHS North East & North Cumbria ICB WHITI EV RAV DON Department of Health 50965752 1142.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WORKINGTON PCN 50941739 2420.95 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PON 50965771 8061.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP BLYTH PCN 50941714 3967.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE HEALTHCARE PCN 10397.86 50952753 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISTE PCN 50941737 14575.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE RURAL PCN 50941664 12148.15 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 3671.12 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 2481.14 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Care Coordinator DELEGATED GD 17800.17 Department of Health COALEIELDS DON 50941741 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP COPELAND PCN 50941730 19559.38 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP DARLINGTON PCN Department of Health NHS North Fast & North Cumbria ICR 50941728 16176.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP DERWENTSIDE HEALTHCARE LTD 31631.68 51010035 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP EAST CLEVELAND PCN 50941691 6360.62 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP EDEN (CUMBRIA) PCN 50941696 11193.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP ESTON PCN 50952749 3197.60 GATESHEAD CENTRAL SOUTH PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP 50965774 19442.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP GATESHEAD INNER WEST PCN 50941720 -15161.78 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GATESHEAD OUTER WEST PON 50941724 -59127.21 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP GATESHEAD OUTER WEST PCN 50965765 8408.83 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP GREATER MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR 50941675 15422.69 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 7756.96 31/08/2024 C&M-NCD Care Coordinator Department of Health NHS North East & North Cumbria ICB DELEGATED GP HARTLEPOOL PCN 50941742 1895.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP HOLGATE PCN 50952747 17304.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 1391.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 50965766 217.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE EAST PCN 50965757 86207.36 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE FAST PCN 50965758 -75301.96 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB NEWCASTLE INNER WEST PCN 50941729 -38499.53 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTI E INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 50965768 33458.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE OUTER WEST PCN 50965772 70152.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NORTH GOSFORTH PCN 50965770 278.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NORTH SHIELDS PCN 27363.52 50952751 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 4777.43 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP NORTHUMBRIA PCN 50965754 33494.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 4822.34 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP REDCAR COASTAL PCN 50941713 23155.57 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 50941711 11598.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 10902.98 31/08/2024 C&M-NCD Care Coordinator Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 9613.76

SUNDERLAND EAST PCN

SUNDERLAND NORTH PCN

SUNDERLAND WEST 1 PCN

SUNDERLAND WEST 2 PCN

50941732

50941725

50941708

50941679

20089.62

5258.55

23533.62

3480.31

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GP

31/08/2024 C&M-NCD Care Coordinator

31/08/2024 C&M-NCD Care Coordinator

31/08/2024 C&M-NCD Care Coordinator

31/08/2024 C&M-NCD Care Coordinator

Department of Health

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WANSBECK PCN 50941701 8600.78 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WASHINGTON PCN 50941735 6992.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WELL LIP NORTH PCN 50965760 8935.37 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WEST END FAMILY HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965767 14955.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 19593.90 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WHITI FY RAY PCN 50965752 5278.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Coordinator DELEGATED GP WORKINGTON PCN 50941739 2556.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP BILLINGHAM & NORTON PCN 5100.00 50952754 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 8170.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP BISHOP AUCKLAND PCN 50952748 4500.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP DI VTU DON 50941714 4000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP BYTES PCN 50965769 4890.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISTE HEATTHCARE PCN Department of Health NHS North Fast & North Cumbria ICR 50952753 4050.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE PCN 50941737 3230.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR CARLISTE BURAL DON 50941664 1510.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 4600.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP CHESTER LE STREET PCN Department of Health NHS North East & North Cumbria ICB 4200.00 50941736 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 1200.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP COALFIELDS PCN 50941741 5710.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 3340.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP COPELAND PCN 50941730 4000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 1610.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP DARLINGTON PCN 50941728 12150.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GD DERWENTSIDE PCN Department of Health NHS North East & North Cumbria ICB 50941743 8400.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP DURHAM COAST PCN 50941718 3940.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP DURHAM FAST PCN 50941733 1550.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP DURHAM WEST PCN 50941672 4290.00 NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP EASINGTON CENTRAL PCN Department of Health 50941706 4330.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP FAST CIEVELAND PCN 50941691 4010.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP EDEN (CUMBRIA) PCN 50941696 2700.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP ESTON PCN 50952749 3120.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD CENTRAL SOUTH PCN 50965774 2320.00 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GD GATESHEAD FAST DON Department of Health 50965756 2740.00 31/08/2024 C&M-NCD Care Home Premium Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP GATESHEAD INNER WEST PCN 50965762 3290.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD OLITER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 50965765 2260.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 7580.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 2910.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP HARTLEPOOL PCN 50941742 3130.00 NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP HOLGATE PCN Department of Health 50952747 4220.00 JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP 50965763 5290.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP **KESWICK & SOLWAY PCN** 50941716 2560.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965766 1570.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE FAST PCN 50965757 4690.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 50965768 3850.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE OUTER WEST PCN 50965772 2490.00 31/08/2024 C&M-NCD Care Home Premium Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH EASINGTON PCN 4700.00 50952746 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH GOSFORTH PCN 1790.00 50965770 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH SHIELDS PCN 50952751 4550.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH STOCKTON PCN 50965753 4280.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 3500.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP NORTHUMBRIA PCN 50965754 10080.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North Fast & North Cumbria ICB 50965761 3190.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR REDCAR COASTAL PCN 50941713 7330.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SEDGEFIELD 1 PCN 50941721 4340.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SEDGEFIELD NORTH PCN 50941704 4080.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SOUTH TYNESIDE EAST PCN 3230.00 50941711 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 3720.00 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SOLITH TYNESIDE WEST PCN 50941722 5750.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP STOCKTON PCN 50965773 4230.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERI AND FAST PCN 50941732 4040.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND NORTH PCN 50941725 5000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 3310.00 31/08/2024 C&M-NCD Care Home Premium SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50941679 3220.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB TEESDALE PCN 50941719 2180.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WALLSEND PCN 50965755 3980.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WANSRECK PCN 50941701 4920.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WASHINGTON PCN 50941735 3190.00

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WEAR VALLEY PCN 50952756 3050.00 50965760 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WELL UP NORTH PCN 7960.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 4800.00 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WEST NORTHUMBERI AND PCN Department of Health NHS North Fast & North Cumbria ICR 50941684 6950.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WHITLEY BAY PCN 50965752 4690.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Care Home Premium DELEGATED GP WORKINGTON PC 50941739 4030.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 40922.94 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP BLYTH PCN 50941714 25426.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP BYTES PCN 50965769 24936.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 23897.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISTE PCN 50941737 5195.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE RURAL PCN 50941664 5195.00 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL MIDDLESBROUGH PCN 10390.01 Department of Health NHS North Fast & North Cumbria ICR 50941734 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 14546.00 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR COALEIELDS DON 50941741 30216.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 4665.45 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP COCKERMOUTH & MARYPORT PCN Department of Health NHS North East & North Cumbria ICB 50952745 -7166.91 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CODELAND DON 50941730 6588.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 18319.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP DARLINGTON PCN 50941728 15114.08 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP FAST CIEVELAND PCN 50941691 21179.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP EDEN (CUMBRIA) PCN 50941696 18016.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP ESTON PCN 50952749 10527.23 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GD GATESHEAD CENTRAL SOLITH PCN NHS North East & North Cumbria ICB Department of Health 50965774 25284.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD EAST PCN 50965756 28979.50 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD INNER WEST PCN 50941720 -25970.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD INNER WEST PCN 50965762 23741.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD OUTER WEST PCN 50941724 -2877.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD OUTER WEST PON 50965765 17718.39 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 28023.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 13714.80 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB HARTLEPOOL PCN 50941742 8500.81 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GD HOLGATE DON Department of Health 50952747 15396 7/ Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 20509.66 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP KESWICK & SOLWAY PON -22757.62 Department of Health NHS North Fast & North Cumbria ICR 50941717 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NEWCASTLE OLITER WEST PCN 50965772 2877.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH GOSFORTH PCN 50965770 14058.03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH SHIELDS PCN 50952751 73608.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH STOCKTON PCN 16776.59 50965753 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 45551.74 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTHUMBRIA PCN 50965754 53270.00 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP ONE LIFE HARTLEPOOL PON Department of Health NHS North Fast & North Cumbria ICR 50965761 18232.18 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP REDCAR COASTAL PCN 50941713 21678.13 SOUTH TYNESIDE EAST PCN 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 50941711 15818.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 13647.26 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB SOUTH TYNESIDE WEST PCN 11967.36 50941722 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND EAST PCN 50941732 28960.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND NORTH PCN 50941725 26431.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 30263.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 18810.36 31/08/2024 C&M-NCD Clinical Pharmacist Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP WANSBECK PCN 50941701 17707.60 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB WASHINGTON PCN 50941735 30359.14 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WELL LIP NORTH PCN 27716.22 Department of Health NHS North Fast & North Cumbria ICR 50965760 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 14535.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 19685.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WHITLEY BAY PCN 50965752 25132.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WORKINGTON PCN 50941739 21470.94 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP CRAMINGTON SEATON VALLEY PCN 50965759 5692.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP ESTON PCN 50952749 3114.02 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN 50965757 4521.86 31/08/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH GOSFORTH PCN 50965770 2621.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 2846.46 31/08/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP REDCAR COASTAL PCN 50941713 5692.92 31/08/2024 C&M-NCD Dietician DELEGATED GP Department of Health NHS North East & North Cumbria ICB COALFIELDS PCN 50941741 2653.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Dietician DELEGATED GP ESTON PCN 50952749 5033.42

GREATER MIDDLESBROUGH PCN

SUNDERI AND EAST PON

50941675

50941732

8249.53

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DELEGATED GP

DELEGATED GP

Department of Health

Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/08/2024 C&M-NCD Dietician

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### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Dietician DELEGATED GP SUNDERLAND NORTH PCN 50941725 2653.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Dietician DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 2653.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Dietician DELEGATED GP SLINDERI AND WEST 2 PCN 50941679 2653.14 31/08/2024 C&M-NCD Dietician DELEGATED GP WANSRECK PCN Department of Health NHS North Fast & North Cumbria ICR 50941701 5033.42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Dietician DELEGATED GP WASHINGTON PCN 50941735 2653.14 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP RILLINGHAM & NORTON PCN 50952754 34637.03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 26473.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP BISHOP AUCKLAND PCN 27143.86 50952748 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP BLYTH PCN 50941714 29459.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP BYTES PCN 50965769 30701.95 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 33424.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE PCN 50941737 25697.41 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISTE RURAL PCN 13593.54 Department of Health NHS North Fast & North Cumbria ICR 50941664 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 47875.29 31/08/2024 C&M-NCD Enhanced Access DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR CHESTER LE STREET DON 50941736 39656.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 17974.49 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP COALFIELDS PCN Department of Health NHS North East & North Cumbria ICB 50941741 34794.78 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 21323.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP COPELAND PCN 50941730 42026.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 20233.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP DARLINGTON PCN 50941728 76240.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP DERWENTSIDE PCN 50941743 61279.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM COAST PCN 50941718 23251.86 31/08/2024 C&M-NCD Enhanced Access DELEGATED GD DURHAM FAST DON NHS North East & North Cumbria ICB Department of Health 50941733 17853.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM WEST PCN 50941672 34153.77 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP FASINGTON CENTRAL PCN 50941706 24929.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP EAST CLEVELAND PCN 50941691 28800.96 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP EDEN (CUMBRIA) PCN 34519.60 50941696 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP ESTON PCN 50952749 36854.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 41739.42 50965774 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD EAST PCN 50965756 20920.31 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD INNER WEST PCN 50965762 30307.76 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GD GATESHEAD OLITER WEST DON Department of Health 50965765 21066 86 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP GREATER MIDDLESSROLIGH PCN 50941675 49788 41 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP HARTI FPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965764 21322.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP HARTLEPOOL PCN 50941742 22991.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP HOLGATE PCN 50952747 35681.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 20526.00 NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP KESWICK & SOLWAY PCN Department of Health 50941716 27109.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 50965766 24902.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE EAST PCN 50965757 58858.98 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 50965768 37919.50 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE OUTER WEST PCN 50965772 35197.27 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH FASINGTON PCN Department of Health NHS North Fast & North Cumbria ICR 50952746 26246.13 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH GOSFORTH PCN 16891.38 50965770 31/08/2024 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH SHIELDS PCN 39720.50 50952751 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH STOCKTON PCN 50965753 33314.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 42458.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP NORTHUMBRIA PCN 50965754 65270.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 25223.92 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP REDCAR COASTAL PCN 50941713 39303.92 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB SEDGEFIELD 1 PCN 50941721 28872.85 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SEDGEFIELD NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 50941704 39864.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 33043.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 38518.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 34515.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP STOCKTON PCN 50965773 42133.35 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERI AND EAST PON 50941732 41610.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND NORTH PCN 50941725 32647.03 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 42161.31 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 50941679 22471.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP TEESDALE PCN 50941719 16297.21 31/08/2024 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP WALLSEND PCN 50965755 28253.47 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WANSBECK PCN Department of Health NHS North East & North Cumbria ICB 50941701 32523.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WASHINGTON PC 50941735 34236.26 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WEAR VALLEY PCN 50952756 20941.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WELL LIP NORTH PCN 50965760 41503.35

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Expense Type Group WEST END FAMILY HEALTH PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP 50965767 24752.62 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WEST NORTHLIMBERIAND DON 50941684 36827.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WHITI FY RAY PCN 50965752 28723 97 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Enhanced Access DELEGATED GP WORKINGTON PCN 22877.01 Department of Health 50941739 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP COALFIELDS PCN 50941741 5272.34 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP COPELAND PCN 50941730 9567.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP DARLINGTON PCN 50941728 10042.77 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP EDEN (CUMBRIA) PCN 5909.45 50941696 31/08/2024 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB DELEGATED GP ESTON PCN 50952749 2930.20 31/08/2024 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB DELEGATED GP GATESHEAD OUTER WEST PCN 50965765 2451.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP HARTIFPOOL PCN 50941742 2869.81 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 4069.07 31/08/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965766 53 47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 50965770 2424.19 31/08/2024 C&M-NCD Health and Wellheing Coach DELEGATED GD NORTH STOCKTON PCN Department of Health NHS North Fact & North Cumbria ICR 50965753 5696.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 10991.37 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN Department of Health NHS North East & North Cumbria ICB 50965754 7445.42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 6572.03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 4951.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 7289.78 31/08/2024 C&M-NCD Health and Wellbeing Coach Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 5309 48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN 50941732 4926.54 31/08/2024 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND NORTH PCN 50941725 5272.34 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GD NHS North East & North Cumbria ICB SLINDERI AND WEST 1 DON Department of Health 50941708 2495.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 3932.57 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP WANSRECK PCN 50941701 5860.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WASHINGTON PCN 5272.34 50941735 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WELL UP NORTH PCN 50965760 8924 91 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 4267.05 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WHITLEY BAY PCN 50965752 9616.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WORKINGTON PCN 50941739 4538.34 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP Department of Health NHS North East & North Cumbria ICB BISHOP AUCKLAND PCN 50952748 34153.44 NHS North Fact & North Cumbria ICR 31 /08/2024 C&M\_NCD IIE Achievement DELEGATED GD CARLISTE DON Department of Health 50941737 44527 7/ Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP CARLISLE RURAL PCN 50941664 10453.94 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP NHS North Fast & North Cumbria ICR DARLINGTON PCN Department of Health 50941728 49272.51 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP DERWENTSIDE PCN 50941743 59164.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP EAST CLEVELAND PCN 50941691 36707.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP EDEN (CUMBRIA) PCN 50941696 40264.34 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP GATESHEAD EAST PCN 24180.79 50965756 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP KESWICK & SOLWAY PCN 50941716 32800.53 31/08/2024 C&M-NCD IIF Achievement Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH STOCKTON PCN 50965753 28797.88 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR REDCAR COASTAL PCN 50941713 52371.55 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 49590.34 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 50952750 57020.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP SOUTH TYNESIDE WEST PCN 43518.01 50941722 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP Department of Health NHS North East & North Cumbria ICB TEESDALE PCN 21502.85 50941719 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD IIF Achievement DELEGATED GP WHITLEY BAY PCN 24334.53 50965752 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP BLYTH PCN 50941714 8236.25 31/08/2024 C&M-NCD NCD Paramedic Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 17322.96 31/08/2024 C&M-NCD NCD Paramedic Department of Health NHS North East & North Cumbria ICB DELEGATED GP COPELAND PCN 50941730 8518.04 31/08/2024 C&M-NCD NCD Paramedic CRAMINGTON SEATON VALLEY PCN Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 50965759 5033.42 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB DARLINGTON PCN 50941728 17268.61 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP FDFN (CLIMBRIA) PCN Department of Health NHS North Fast & North Cumbria ICR 50941696 8471.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP HOLGATE PCN 50952747 4494.84 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP NEWCASTLE INNER WEST PCN 50941729 -5309.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP NEWCASTLE INNER WEST PCN 50965768 3176.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTH SHIELDS PCN 50952751 25840.95 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 2682.81 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTHUMBRIA PCN 50965754 14168.98 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP WEST NORTHUMBERI AND PCN 50941684 18727.20 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITLEY BAY PCN 50965752 10441.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD NCD Paramedic DELEGATED GP WORKINGTON PCN 50941739 4437.93 31/08/2024 C&M-NCD Nursing Associate BIRTLEY AND CENTRAL GATESHEAD PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50965771 5344.48 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 1523.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP COALFIELDS PCN 50941741 4973.22 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP DARLINGTON PCN 50941728 4208 33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP EDEN (CUMBRIA) PCN 50941696 5009.40

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 4623.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 2226.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP HOLGATE PON 50952747 5283.93 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP IESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965763 1391.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP NEWCASTLE INNER WEST PCN 50941729 -5616.99 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP NEWCASTI E INNER WEST PCN 50965768 2200.61 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP NORTH GOSFORTH PCN 50965770 6443.02 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 2710.96 50965775 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP NORTHUMBRIA PCN 50965754 8919.46 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP REDCAR COASTAL PCN 50941713 2453.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 5364.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 4926.09 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SUNDERLAND FAST PCN 50941732 5810.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND NORTH PCN 50941725 3637.38 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 1 DON Department of Health NHS North Fact & North Cumbria ICR 50941708 4825.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 6608.33 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP WASHINGTON PCN Department of Health NHS North East & North Cumbria ICB 4012.02 50941735 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Nursing Associate DELEGATED GP WHITLEY BAY PCN 50965752 4721.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 4123.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP COALFIELDS PCN 50941741 1383.55 Denartment of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP COPELAND PCN 50941730 4889.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP NORTHUMBRIA PCN 50965754 23560.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND EAST PCN 50941732 1383.55 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GD NHS North East & North Cumbria ICB SLINDERI AND NORTH PCN Department of Health 50941725 1383.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 1383.55 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 1383.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP WANSBECK PCN 50941701 9376.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP WASHINGTON PCN 1383.55 50941735 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP WELL LIP NORTH PCN 50965760 8655.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 14874.84 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Occupational Therapist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN 50941713 5605.46 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP BYTES PCN 50965769 5241.64 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GD CARLISLE DON Department of Health 50941737 5692.92 31/08/2024 C&M-NCD Paramedic Advanced Practitioner Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 2621.59 31/08/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PON Department of Health NHS North Fast & North Cumbria ICR 50965775 5237.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WEST NORTHUMBERI AND PCN 50941684 4567.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WHITLEY BAY PCN 50965752 5286.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 3346.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP BLYTH PCN 5072.01 50941714 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP BYTES PCN 50965769 10039.74 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP CARLISLE RURAL PCN 50941664 5876.34 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR 50941734 6783.52 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 2677.26 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COALFIELDS PCN 50941741 7192.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP COPELAND PCN 50941730 8542.45 31/08/2024 C&M-NCD Pharmacy Technician Department of Health NHS North East & North Cumbria ICB DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 9504.29 50965759 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP DARLINGTON PCN 50941728 29761.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP EAST CLEVELAND PCN 50941691 6693.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP EDEN (CUMBRIA) PCN 50941696 4594.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 50952749 6336.60 31/08/2024 C&M-NCD Pharmacy Technician GATESHEAD INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 50941720 -7452.01 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB GATESHEAD INNER WEST PCN 50965762 6205.68 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP GATESHEAD OLITER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 50965765 3346.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 10063.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 7964.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP HARTLEPOOL PCN 5936.59 50941742 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 8500.57 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP KESWICK & SOLWAY PCN 50941717 -1994.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE EAST PCN 50965757 2834.55 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE FAST PCN 50965758 -10698.14 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH GOSFORTH PCN 50965770 9014.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH SHIELDS PCN 50952751 38214.62

NORTH STOCKTON PCN

NORTHUMBRIA PCN

REDCAR COASTAL PCN

SOUTH TYNESIDE FAST PCN

NORTH TYNESIDE NORTH WEST PCN

50965753

50965775

50965754

50941713

50941711

2861.61

6014.96

13908.50

19584 93

8312.66

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GP

31/08/2024 C&M-NCD Pharmacy Technician

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Expense Type Group Transaction number Total (£ SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP 50952750 11690.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP SOLITH TYNESIDE WEST DON 50941722 8074.95 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP SLINDERI AND FAST PCN 50941732 8652.98 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP SUNDERI AND NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 50941725 5606.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 7230.92 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP SLINDERI AND WEST 2 PCN 50941679 6836.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP WANSBECK PCN 50941701 6042.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP WASHINGTON PCN 5484.03 50941735 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP WELL UP NORTH PCN 50965760 13908.27 31/08/2024 C&M-NCD Pharmacy Technician Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 1744.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 6446.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP WHITLEY BAY PCN 50965752 7304.01 31/08/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WORKINGTON PCN 50941739 8861.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP BYTES PCN 50965769 4275.29 31/08/2024 C&M-NCD Physician Associate DELEGATED GP COCKERMOLITH & MARYDORT DON Department of Health NHS North Fact & North Cumbria ICR 50952744 3699.13 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952745 -3775.52 31/08/2024 C&M-NCD Physician Associate DELEGATED GP CRAMLINGTON SEATON VALLEY PCN Department of Health NHS North East & North Cumbria ICB 10066.84 50965759 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP ESTON DON 50952749 21706.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP GATESHEAD OUTER WEST PCN 50965765 4469.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP NORTH SHIFLDS PCN 50952751 9617.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 32341.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP NORTHUMBRIA PCN 50965754 39103.85 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physician Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 4567.76 31/08/2024 C&M-NCD Physician Associate DELEGATED GD WHITLEY BAY PCN Department of Health NHS North East & North Cumbria ICB 50965752 8671.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP BLYTH PCN 50941714 5189.82 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Physiotheranist DELEGATED GP RYTES PCN 50965769 4083.34 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 13714.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISLE PCN 18686.42 50941737 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISTE RURAL PCN 50941664 5714.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 11636.81 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 2588.71 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB COALFIELDS PCN 50941741 1384.68 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Physiotherapist DELEGATED GD CODELAND DON 23106.83 Department of Health 50941730 31/08/2024 C&M-NCD Physiotherapist Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP DARLINGTON PCN 50941728 8954.35 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP FAST CLEVELAND PCN Department of Health NHS North Fast & North Cumbria ICR 50941691 4504.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP EDEN (CUMBRIA) PCN 50941696 17209.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP ESTON PCN 50952749 5195.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 50965774 10390.00 NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD EAST PCN Department of Health 50965756 10390.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD INNER WEST PCN 50941720 -5201.91 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD INNER WEST PCN 50965762 7411.53 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GATESHEAD OUTER WEST PON 50965765 7792.50 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 14265.52 31/08/2024 C&M-NCD Physiotheranist DELEGATED GP HARTI FPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965764 2319.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP HARTLEPOOL PCN 50941742 9278.34 31/08/2024 C&M-NCD Physiotherapist Department of Health NHS North East & North Cumbria ICB DELEGATED GP HOLGATE PCN 50952747 10390.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 2843.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP KESWICK & SOLWAY PCN 50941716 14330.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP KESWICK & SOLWAY PCN 50941717 -5590.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP NORTH SHIELDS PCN 50952751 13244.66 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Physiotheranist DELEGATED GP NORTH STOCKTON PCN 50965753 13917.51 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB NORTH TYNESIDE NORTH WEST PC 50965775 2405.00 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP NORTHUMBRIA PCN Department of Health NHS North Fast & North Cumbria ICR 50965754 9235.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 4639.1 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP REDCAR COASTAL PCN 50941713 10390.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 8954.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 6598.60 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP SOLITH TYNESIDE WEST PCN 50941722 7875.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP STOCKTON PCN 50965773 9278.34 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERI AND FAST PCN 50941732 1384 68 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND NORTH PCN 50941725 1384.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 1384.68 31/08/2024 C&M-NCD Physiotherapist SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50941679 1384.68 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB WANSBECK PCN 50941701 8660.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP WASHINGTON PCN 50941735 1384.68 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Physiotheranist DELEGATED GP WELL UP NORTH PCN 50965760 20363.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Physiotherapist DELEGATED GP WEST NORTHUMBERI AND PCN 50941684 14026.50

# QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Expense area Expense area DELEGATED GP WHITE EV RAY PCN

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	50965752	13598.30
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	50941739	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	5692.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	5195.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	50952747	5338.41
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	50965758	-4521.86
1 '	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50963738	5339.59
Department of Health Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	50941713	5692.92
Department of Health	NHS North East & North Cumbria ICB		224 C&M-NCD Priysiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941701	900.00
1 '			024 C&M-NCD Podiatrist		COALFIELDS PCN		
Department of Health	NHS North East & North Cumbria ICB		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DELEGATED GP	ESTON PCN	50941741	1613.57
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP		50952749	4026.74
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	1346.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	4133.63
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	50941732	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	1613.57
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	1613.57
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	50941735	1613.57
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	1494.62
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	4526.90
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	50941714	10342.49
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	50965769	13966.48
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	16022.74
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	50941737	12564.46
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	50941664	5109.88
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	9281.14
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	5036.65
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	50941741	3989.97
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	6442.76
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952745	-6436.33
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	50941730	11996.10
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	4932.90
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	50941728	18996.10
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	50941691	8671.22
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	15345.44
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	50952749	5466.79
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	39378.18
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	50965756	53730.40
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	6072.32
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	50941724	-63046.44
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	12771.30
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	30077.94
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	7146.43
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PEN	50941742	11242.69
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	50941742	13833.83
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50952747	13833.83
1 '			024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	12041.02
Department of Health	NHS North East & North Cumbria ICB					50941716	9809.83
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NEWCASTLE EAST PCN		9809.83 28182.72
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP		50965757	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	50965758	-12987.99
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	50941729	-8824.22
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	8823.73
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	65532.67
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	50965770	14809.65
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	50952751	18091.72
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	50965753	8633.84
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2285.30
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	50965754	17662.40
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	8903.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	50941713	9598.65
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	10871.61
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	10722.25
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	11007.65
Department of Health	NHS North East & North Cumbria ICB	31/08/20	024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	50941732	3346.58
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### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Expense Type Group Transaction number Total (£) SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP 50941708 9627.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 6886.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WANSRECK PCN 50941701 16092.35 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WASHINGTON PCN Department of Health 50941735 6077.37 31/08/2024 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB DELEGATED GP WELL UP NORTH PCN 50965760 9831.52 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 11151.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 10989.93 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WHITLEY BAY PCN 2587.16 50965752 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WORKINGTON PCN 50941739 11610.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP **BILLINGHAM & NORTON PCN** 50952754 12700.99 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 9327.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP RISHOP ALICKI AND PCN 50952748 9632.69 31/08/2024 C&M-NCD Support Payment DELEGATED GP BLYTH PCN Department of Health NHS North Fast & North Cumbria ICR 50941714 10139.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP BYTES PCN 50965769 12634.18 31/08/2024 C&M-NCD Support Payment DELEGATED GD 12541.31 Department of Health NHS North Fact & North Cumbria ICR CARLISLE HEALTHCARE PCN 50952753 31/08/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE PCN 50941737 9368.03 31/08/2024 C&M-NCD Support Payment DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 50941664 5052.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 14598.95 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP CHESTER LE STREET PCN 50941736 14713 49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP PCN 50941723 7933.47 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP COALFIELDS PCN 50941741 12717.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 7831.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP COPELAND PCN 50941730 15433.46 31/08/2024 C&M-NCD Support Payment DELEGATED GD CRAMLINGTON SEATON VALLEY PCN NHS North East & North Cumbria ICB Department of Health 50965759 7556.13 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP DARLINGTON PCN 50941728 27935.30 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GP DERWENTSIDE PCN 50941743 22733.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP DURHAM COAST PCN 50941718 8299.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP DURHAM EAST PCN 50941733 6841.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP DURHAM WEST PCN 50941672 12659.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP EASINGTON CENTRAL PCN 50941706 8537.19 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP EAST CLEVELAND PCN 50941691 10384.47 31/08/2024 C&M-NCD Support Payment DELEGATED GP EDEN (CUMBRIA) PCN Department of Health NHS North East & North Cumbria ICB 50941696 13309.13 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GD ESTON DON Department of Health 50952749 12372.37 31/08/2024 C&M-NCD Support Payment Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 50965774 14870.77 31/08/2024 C&M-NCD Support Payment DELEGATED GP NHS North Fast & North Cumbria ICR GATESHEAD FAST PCN Department of Health 50965756 7408.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD INNER WEST PCN 50965762 11153.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD OUTER WEST PCN 50965765 7907.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 16375.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 7621.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL PCN 50941742 8124.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP HOLGATE PCN 50952747 11602.15 31/08/2024 C&M-NCD Support Payment DELEGATED GP IESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965763 8409.16 31/08/2024 C&M-NCD Support Payment Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP KESWICK & SOI WAY PCN 50941716 10157.82 31/08/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965766 10089.81 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE EAST PCN 50965757 21349.64 31/08/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE INNER WEST PCN 13471.06 50965768 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE OUTER WEST PCN 50965772 12774.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP NORTH EASINGTON PCN 50952746 9411.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP NORTH GOSFORTH PCN 50965770 6786.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP NORTH SHIELDS PCN 50952751 14142.78 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GP NORTH STOCKTON PCN 50965753 11206.08 31/08/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB NORTH TYNESIDE NORTH WEST PC 50965775 16657.16 31/08/2024 C&M-NCD Support Payment DELEGATED GP NORTHUMBRIA PCN 24299.61 Department of Health NHS North Fast & North Cumbria ICR 50965754 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 8808.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP REDCAR COASTAL PCN 50941713 13812.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD 1 PCN 50941721 10555.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD NORTH PCN 50941704 14383.25 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GP SOLITH TYNESIDE FAST PCN 50941711 11540.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 14161.38 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 12007.16 31/08/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB STOCKTON PCN 50965773 14804.00 31/08/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND EAST PCN 50941732 13284.62 31/08/2024 C&M-NCD Support Payment SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50941725 11430.59 31/08/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND WEST 1 PCN 50941708 14722.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 8181.15 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GP TEESDALE PCN 50941719 6070.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP WALLSEND PCN 50965755 10391.61

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP WANSBECK PCN 50941701 11445.41 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP WASHINGTON PCN 50941735 12872.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP WEAR VALLEY PCN 50952756 7425.95 31/08/2024 C&M-NCD Support Payment DELEGATED GP WELL UP NORTH PCN 15185.12 Department of Health NHS North Fast & North Cumbria ICR 50965760 31/08/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 8356.82 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Support Payment DELEGATED GP WEST NORTHUMBERLAND PCN 50941684 14162.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP WHITLEY BAY PCN 50965752 11418.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Support Payment DELEGATED GP WORKINGTON PCN 50941739 8170.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 2470.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP CARLISLE PCN 50941737 2470.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP COALFIELDS PCN 50941741 2332.51 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP DARLINGTON PCN 50941728 18393 86 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FDFN (CUMBRIA) PCN 50941696 2420.57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP ESTON PCN 50952749 2470.75 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR HARTIEROOI HEALTH PON 50965764 4595.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 2470.75 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP NORTHUMBRIA PCN Department of Health NHS North East & North Cumbria ICB 1974.99 50965754 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP REDCAR COASTAL PCN 50941713 2454.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 11477.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE WEST PON 50941722 11282.89 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND FAST PCN 50941732 4877.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND NORTH PCN 50941725 4580.21 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 1031.94 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GD WASHINGTON DCA Department of Health NHS North East & North Cumbria ICB 50941735 6874.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP WELL UP NORTH PCN 50965760 4447.35 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PON 50965771 4971.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP BYTES PCN 50965769 4861.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 9490.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 5325.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP COALFIELDS PCN 50941741 5663.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP COPELAND PCN 50941730 27326.02 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP Department of Health NHS North East & North Cumbria ICB CRAMLINGTON SEATON VALLEY PCN 50965759 5475.79 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GD DARLINGTON DON 15/18/17/ Department of Health 50941728 31/08/2024 C&M-PCN Advanced Practice Nurse Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP FAST CLEVELAND PCN 50941691 4292.01 DELEGATED GP 31/08/2024 C&M-PCN Advanced Practice Nurse FDEN (CLIMBRIA) PCN Department of Health NHS North Fast & North Cumbria ICR 50941696 10260.62 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHEAD INNER WEST PCN -5692.92 50941720 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHEAD INNER WEST PCN 50965762 1052.94 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP GREATER MIDDLESBROUGH PCN 50941675 5692.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP HARTLEPOOL HEALTH PCN 11828.73 50965764 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP HOLGATE PCN 50952747 10247.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 2629.20 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH GOSFORTH PCN 50965770 2629.20 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP NORTHUMBRIA PCN 50965754 9634.66 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERI AND FAST PCN Department of Health NHS North Fast & North Cumbria ICR 50941732 7080.05 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN 50941725 5663.50 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND WEST 1 PCN 5663.50 50941708 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 5663.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP WORKINGTON PCN 50941739 872.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP BYTES PCN 50965769 2784.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 1835.06 31/08/2024 C&M-PCN CAIP Care Navigation HARTI FPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 50965764 1933.87 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North Fast & North Cumbria ICB 50965753 3021.47 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP NORTHUMBRIA PCN Department of Health NHS North Fast & North Cumbria ICR 50965754 4923.97 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 2287.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP STOCKTON PCN 50965773 3821.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP WALLSEND PCN 50965755 2562.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Care Navigation DELEGATED GP WHITLEY BAY PCN 50965752 2872.75 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP RYTES PCN 50965769 2784.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 1835.06 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 1933.87 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH STOCKTON PCN 50965753 3021.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP NORTHLIMBRIA DON 50965754 4923.97 31/08/2024 C&M-PCN CAIP Online Requests ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50965761 2287.71 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP Department of Health NHS North East & North Cumbria ICB STOCKTON PCN 50965773 3821.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP WALLSEND PCN 50965755 2562.47 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN CAIP Online Requests DELEGATED GP WHITI FY RAY PCN 50965752 2872.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP BILLINGHAM & NORTON PCN 50952754 14660.03

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) BIRTLEY AND CENTRAL GATESHEAD PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP 50965771 11204.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP BISHOP AUCKLAND PCN 50952748 11488.57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP RI YTH PCN 50941714 12468 69 31/08/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP RYTES PCN Department of Health NHS North Fast & North Cumbria ICR 50965769 12994.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE HEALTHCARE PCN 50952753 14146.65 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN 50941737 10876.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN 50941664 5753.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 20263.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN 50941736 16784.61 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 50941723 7607.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP COALFIELDS PCN 50941741 14726.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 9025.19 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Canacity and Access Sunnort COPFLAND PCN 50941730 17787.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 8563.69 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP DARLINGTON PCN Department of Health NHS North Fact & North Cumbria ICR 50941728 32268.42 31/08/2024 C&M-PCN Capacity and Access Support Department of Health NHS North East & North Cumbria ICB DELEGATED GP DERWENTSIDE PCN 50941743 25936.36 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP DURHAM COAST PCN Department of Health NHS North East & North Cumbria ICB 50941718 9841.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP DURHAM FAST DON 50941733 7556.25 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP DURHAM WEST PCN 50941672 14455 50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP FASINGTON CENTRAL PCN 50941706 10551.18 Denartment of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP EAST CLEVELAND PCN 50941691 12189.94 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP EDEN (CUMBRIA) PCN 50941696 14610.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP ESTON PCN 50952749 15598.51 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GD GATESHEAD CENTRAL SOLITH DON Department of Health NHS North East & North Cumbria ICB 50965774 17666.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD EAST PCN 50965756 8854.47 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP GATESHEAD INNER WEST PCN 50965762 12827.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD OUTER WEST PCN 50965765 8916.49 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP GREATER MIDDLESBROUGH PCN 21072.82 50941675 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP HARTIFPOOL HEALTH PCN 50965764 9024.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP HARTLEPOOL PCN 50941742 9731.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP HOLGATE PCN 50952747 15102.07 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support JESMOND - LOWER GOSFORTH PCN 50965763 8687.57 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GD 11474.12 Department of Health KESWICK & SOLWAY DON 50941716 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 50965766 10540.08 DELEGATED GP 31/08/2024 C&M-PCN Canacity and Access Sunnort NEWCASTLE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 50965757 24911.91 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE INNER WEST PCN 50965768 16049.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE OUTER WEST PCN 50965772 14897.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NORTH EASINGTON PCN 50952746 11108.61 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NORTH GOSFORTH PCN 50965770 7149.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NORTH SHIELDS PCN 50952751 16811.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP NORTH STOCKTON PCN 50965753 14100.20 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH TYNESIDE NORTH WEST PCN 50965775 17970.57 31/08/2024 C&M-PCN Capacity and Access Support Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP NORTHUMBRIA PCN 50965754 27625.59 31/08/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North Fast & North Cumbria ICR 50965761 10675.96 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP REDCAR COASTAL PCN 50941713 16635.27 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support SEDGEFIELD 1 PCN 12220.36 50941721 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SEDGEFIELD NORTH PCN 50941704 16872.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 13985.57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 16302.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 14608.67 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP STOCKTON PCN 50965773 17832.84 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support SUNDERI AND FAST PCN 50941732 17611.60 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERI AND NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 50941725 13817.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERLAND WEST 1 PCN 50941708 17844.68 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERLAND WEST 2 PCN 50941679 9511.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP TEESDALE PCN 50941719 6897.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP WALLSEND PCN 50965755 11958.20 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP WANSRECK PCN 50941701 13765.53 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP WASHINGTON PCN 50941735 14490.38 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP WEAR VALLEY PON 50952756 8863.59 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support WELL UP NORTH PCN 50965760 17566.1 31/08/2024 C&M-PCN Capacity and Access Support Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 10476.48 31/08/2024 C&M-PCN Capacity and Access Support WEST NORTHUMBERLAND PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 50941684 15587.24 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITLEY BAY PCN 50965752 12157.34 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Capacity and Access Support DELEGATED GP WORKINGTON PCN 50941739 9682.63 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP RYTES PCN 50965769 3663.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP CENTRAL MIDDLESBROUGH PCN 50941734 5692.92

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) CLAYPATH & UNIVERSITY MEDICAL GROUP PCN Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP 50941723 1933.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COALEIELDS DON 50941741 1138.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 3921.27 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COCKERMOLITH & MARYPORT PCN 50952745 Department of Health -4439 00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COPELAND PCN 50941730 1253.21 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 50965759 5692.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP DARLINGTON PCN 50941728 5635.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP EAST CLEVELAND PCN 50941691 5390.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP ESTON PCN 50952749 2275.12 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 50965774 4203.61 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GATESHEAD FAST PCN 50965756 11385.84 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GATESHEAD INNER WEST PCN 50941720 -5781.12 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GATESHEAD INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 50965762 4567.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GATESHEAD OUTER WEST PCN 50941724 -9296.76 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GD GREATER MIDDLESSROLIGH DON Department of Health NHS North Fact & North Cumbria ICR 50941675 3480.93 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP HARTLEPOOL HEALTH PCN 50965764 4371.36 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 50941742 2734.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP HOLGATE PCN 50952747 4346.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP JESMOND - LOWER GOSFORTH PCN 50965763 3985.04 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP KESWICK & SOLWAY PCN 50941716 2190.40 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NEWCASTLE FAST PCN 50965757 5195.00 31/08/2024 C&M-PCN Digital and Transformation Lead Department of Health NHS North East & North Cumbria ICB DELEGATED GP NEWCASTLE INNER WEST PCN 50941729 -2283.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NEWCASTLE INNER WEST PCN 50965768 2231.01 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GD NEWCASTLE OUTER WEST PCN NHS North East & North Cumbria ICB Department of Health 50965772 9296.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH GOSFORTH PCN 50965770 3985.04 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH STOCKTON PCN 50965753 5692.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 50965775 5205.93 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTHUMBRIA PCN 50965754 3649.62 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP ONE LIFE HARTLEPOOL PCN 50965761 1024.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 760.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SUNDERLAND EAST PCN 50941732 1100.78 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 50941725 1100.78 NHS North Fact & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GD SLINDERI AND WEST 2 DCN Department of Health 50941679 943.63 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WANSBECK PCN 50941701 5417.00 DELEGATED GP NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN Digital and Transformation Lead WELL UP NORTH PCN Department of Health 50965760 1480 44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WEST NORTHLIMBERI AND PCN 50941684 5643.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WHITLEY BAY PCN 50965752 5692.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WORKINGTON PCN 50941739 1139.79 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 4073.46 50965771 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP BLYTH PCN 50941714 11836.10 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP 50965769 4474.14 31 /08/2024 C&M-PCN General Practice Assistant DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP PCN Department of Health NHS North Fast & North Cumbria ICR 50941723 4581.31 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP COCKERMOUTH & MARYPORT PCN 50952744 9114.02 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP COCKERMOLITH & MARYPORT PCN Department of Health NHS North Fast & North Cumbria ICR 50952745 -8557.42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP COPELAND PCN 50941730 10650.08 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP Department of Health NHS North East & North Cumbria ICB DARLINGTON PCN 21901.79 50941728 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP EAST CLEVELAND PCN 50941691 2174.62 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP EDEN (CUMBRIA) PCN 50941696 14738.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP GATESHEAD INNER WEST PCN 50941720 -14073.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP GATESHEAD INNER WEST PCN 50965762 9242.26 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GATESHEAD OLITER WEST PCN 50965765 2105.37 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP GREATER MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICB 50941675 2589.75 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP HARTIFPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 50965764 4846.51 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP HARTLEPOOL PCN 50941742 15953.83 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP NORTH SHIELDS PCN 50952751 5162.78 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 1117.88 50965775 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP SOUTH TYNESIDE EAST PCN 50941711 20261.47 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP SOUTH TYNESIDE SOUTH PCN 50952750 15811.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP SOUTH TYNESIDE WEST PCN 50941722 6333.36 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN General Practice Assistant SUNDERI AND FAST PCN 50941732 2813.64 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND NORTH PCN 50941725 2574.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP WEST END FAMILY HEALTH PCN 50965767 20374.09 31/08/2024 C&M-PCN General Practice Assistant DELEGATED GP Department of Health NHS North East & North Cumbria ICB WORKINGTON PCN 50941739 5325.04 31/08/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP Department of Health NHS North East & North Cumbria ICB BIRTLEY AND CENTRAL GATESHEAD PCN 50965771 47531.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 50965774 87604.66 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PCN IIF Canacity & Access Imn DELEGATED GP GATESHEAD FAST PCN 50965756 38239.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP GATESHEAD INNER WEST PCN 50965762 56084.04

# QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Expense area DELEGATED GP DELEGATED GP Supplier GATESHEAD OUTER WEST PCN JESMOND - LOWER GOSFORTH PCN Transaction number Total (£) Department family Department of Health NHS North East & North Cumbria ICB 50965765 38809.35 Department of Health NHS North East & North Cumbria ICB 50965763 37247.71

Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	44745.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965757	106615.67
		31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	50965768	70166.23
Department of Health	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	65431.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH GOSFORTH PCN	50965770	41590.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTHUMBRIA PCN	50965754	63781.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WELL UP NORTH PCN	50965760	96319.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	43598.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	50896922	402.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	50874954	999.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	50874989	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	50874995	894.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	50875065	687.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	50874944	717.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	50875174	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	50875044	807.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	50875063	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	50875122	933.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	50875131	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	50875094	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	50875101	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	50875118	844.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	50875265	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	50875394	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	50875049	883.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50875108	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	50875189	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	50875025	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	50875303	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	50874888	789.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50874932	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	50875057	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	50875307	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50896858	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	50875168	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	50875172	926.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	50874896	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	50874857	954.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	50874859	996.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	50874875	631.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	50875191	328.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	50874892	930.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	50874855	615.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	50874825	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	50875163	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	50874886	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	50875215	966.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	50896885	619.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	50875000	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	50875143	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	50875186	627.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	50874908	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	50874958	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	50875059	442.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	50875363	781.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	50875015	467.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50875047	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	50875013	696.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	50875042	771.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	50875034	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	50874981	996.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	50875318	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	50875031	378.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	50874926	992.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024 C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	50875205	2083.24

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PMS PCN DES Participation DELEGATED GP STUART & PARTNERS 50874991 2521.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PMS PCN DES Participation DELEGATED GP TANEIEI D VIEW SURGERY 50896913 1906.51 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PMS PCN DES Participation DELEGATED GP LINION BRAF 50875323 1213.31 NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PMS PCN DES Particination DELEGATED GP VILLAGE SURGERY CRAMLINGTON Department of Health 50875372 1713.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PMS PCN DES Participation DELEGATED GP WELLWAY MEDICAL GROUP 50875339 8596.45 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 C&M-PMS PCN DES Participation DELEGATED GP WEST CORNEORTH SURGERY 50875348 484 03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 C&M-PMS PCN DES Participation DELEGATED GP WEST VIEW SURGERY SOUTH SHIELDS 50875201 398.18 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU CONTINUING HEALTHCARE ASSESSMENT & SUPPORT NHS NORTH OF ENGLAND CSU 111937.00 50932460 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU 50763092 222672.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU 50763095 156781.14 31/08/2024 Charges from CSU Department of Health NHS North East & North Cumbria ICB PRIMARY CARE IT NHS NORTH OF ENGLAND CSU 50789846 94636.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU ACUTE SERVICES A NHS NORTH OF ENGLAND CSU 50801973 239200.00 31/08/2024 Charges from CSU NHS NORTH OF ENGLAND CSU Department of Health NHS North Fast & North Cumbria ICR PROGRAMME WIDE PROJECTS 50763092 368878 94 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU 50763095 259722.85 31/08/2024 Charges from CSU NHS NORTH OF ENGLAND CSLL Department of Health NHS North Fact & North Cumbria ICR PROGRAMME WIDE PROJECTS 50789846 156774.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU 50763092 523948.08 31/08/2024 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 368905.01 50763095 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU 50789846 222679.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU FINANCE NHS NORTH OF ENGLAND CSU 50763113 41672.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU COMMUNITY SERVICES B NHS NORTH OF ENGLAND CSU 50789842 55756.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Charges from CSU COMMUNITY SERVICES B NHS NORTH OF ENGLAND CSU 50789848 30209.00 31/08/2024 Charges from CSU Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES B NHS NORTH OF ENGLAND CSU 50789850 27879.00 31/08/2024 Charges from CSU Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES B NHS NORTH OF ENGLAND CSU 50801971 27880.00 31/08/2024 Charges from CSU COMMUNITY SERVICES B NHS NORTH OF ENGLAND CSU 27879.00 Department of Health NHS North East & North Cumbria ICB 50801972 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Charges from CSU PROGRAMME WIDE PROJECTS E NHS NORTH OF ENGLAND CSU 50789847 62251.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES CARLISTE HEATTHCARE 51058816 26835.13 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE 51058838 35071.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE 51058841 44086.14 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES IAMES STREET GROUP PRACTICE 51058844 34048.35 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES WESTCROFT HOUSE SURGERY 51058830 56179.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other LD AND AUTISM CROWN CARE (IV) LTD 50923730 30264.00 31/08/2024 Clinical&Medical-Clinical Other SUNDERLAND GP ALLIANCE Department of Health NHS North East & North Cumbria ICB PROGRAMME ADMINISTRATIVE COSTS 50321946 29588.98 NHS North Fact & North Cumbria ICR 31/08/2024 Clinical&Medical-Clinical Other PROGRAMME ADMINISTRATIVE COSTS SLINDERI AND GD ALLIANCE Department of Health 50321947 29588.98 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other PROGRAMME ADMINISTRATIVE COSTS SUNDERIAND GP ALLIANCE 50737943 29922.69 31/08/2024 Clinical&Medical-Clinical Other PROGRAMME ADMINISTRATIVE COSTS SUNDERIAND GP ALLIANCE Department of Health NHS North Fast & North Cumbria ICR 50966639 29922.69 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other GP INVESTMENT BRAMPTON MEDICAL PRACTICE 50790931 66722.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other GP INVESTMENT CAMBRIDGE MEDICAL GROUP 50790919 34824.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other GP INVESTMENT NORTHUMBRIA PRIMARY CARE 50787425 40000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other GP INVESTMENT WALLSEND PCN 61034.73 50987114 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other LONG TERM CONDITIONS SUNDERLAND GP ALLIANCE 50321946 28285.27 31/08/2024 Clinical&Medical-Clinical Other Department of Health NHS North East & North Cumbria ICB LONG TERM CONDITIONS SUNDERLAND GP ALLIANCE 50321947 28285.27 31/08/2024 Clinical&Medical-Clinical Other Department of Health NHS North Fast & North Cumbria ICR LONG TERM CONDITIONS SUNDERLAND GP ALLIANCE 50737934 151912.04 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other LONG TERM CONDITIONS SUNDERLAND GP ALLIANCE 50737943 28604.40 SUNDERLAND GP ALLIANCE 31/08/2024 Clinical&Medical-Clinical Other Department of Health NHS North Fast & North Cumbria ICR LONG TERM CONDITIONS 50966639 28604.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES CARLISLE HEALTHCARE 50792488 183050.58 31/08/2024 Clinical&Medical-Clinical Other Department of Health NHS North East & North Cumbria ICB PROGRAMME ESTATES & FACILITIES COSTS DRS MACKRELL & JOSEPH 25059.25 50923731 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other PROGRAMME ESTATES & FACILITIES COSTS DRS MACKRELL & JOSEPH 50923732 27788.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other PROGRAMME ESTATES & FACILITIES COSTS WEARSIDE MEDICAL PRACTICE 51052093 32960.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other PROGRAMME ESTATES & FACILITIES COSTS WEARSIDE MEDICAL PRACTICE 51052096 42306.76 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other PRIMARY CARE TRANSFORMATION CONEXUS HEALTHCARE LTD 50796640 50000.00 31/08/2024 Clinical&Medical-Clinical Other Department of Health NHS North Fast & North Cumbria ICR PRIMARY CARE TRANSFORMATION HARTIFPOOL & STOCKTON HEALTH LTD 50878356 49569.00 31/08/2024 Clinical&Medical-Clinical Other Department of Health NHS North Fast & North Cumbria ICB PRIMARY CARE TRANSFORMATION HEALTH INNOVATION NORTH EAST AND NORTH CLIMBRIA LTD 51097462 200000.00 31/08/2024 Clinical&Medical-Clinical Other PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU 167457.00 Department of Health NHS North Fast & North Cumbria ICR 51124743 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Clinical Other PRIMARY CARE TRANSFORMATION SUNDERLAND GP ALLIANCE 50764324 322500.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Commercial Sector PRESCRIBING PSNE LTD 50917154 152205.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Commercial Sector INTERMEDIATE CARE AKARI CARE LTD (A) 50799341 69569.31 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Commercial Sector **ACUTE SERVICES A** SPIRE HEALTHCARE LTD 51012703 26698.12 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Commercial Sector DELEGATED GP SUNDERLAND GP ALLIANCE 50321944 42102.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Commercial Sector DELEGATED GP SUNDERLAND GP ALLIANCE 50966638 43032.83 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Devolved Admin'n ACUTE SERVICES A BORDERS HEALTH BOARD 50764397 26566.46 31/08/2024 Clinical&Medical-Devolved Admin'n Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A BORDERS HEALTH BOARD 50993540 190242.00 COMMISSIONING SCHEMES Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector HCRG CARE SERVICES LTD 50765346 26241.67 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMISSIONING SCHEMES HCRG CARE SERVICES LTD 50932461 -40181.01 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMISSIONING SCHEMES HCRG CARE SERVICES LTD 51032439 -29130.01

MEDICINES MANAGEMENT - CLINICAL

PRIMARY CARE IT

PRIMARY CARE IT

COMMUNITY BASED CARE HEALTH LTD

ACCURY LTD

ACCURX LTD

50785307

50878367

50989263

72133.75

93950.39

92041.10

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) DURHAM POLICE CRIME & COMMISSIONER Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector SAFEGUARDING 51093483 40000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector OUT OF HOURS COMMUNITY BASED CARE HEALTH LTD 50785299 246061.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD 51117103 200888.26 NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD 57813.14 Department of Health 51117104 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD 51117105 179482.96 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD 51117106 91315 58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD 50678949 955316.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD 50993782 136982.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD 51056071 955316.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector **ACUTE SERVICES A COMMUNITY HEALTH & EYECARE LTD** 50751984 295408.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A HEALTHWORKS NEWCASTLE 50917152 123000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD 50993535 546959.83 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD Department of Health NHS North Fast & North Cumbria ICR 50993536 591961.04 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NORTH EAST PODIATRY LTD 50855046 71749.00 31/08/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A Department of Health NHS North Fact & North Cumbria ICR NUISSIELD HEALTH 50847030 -35663.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 51051243 146689.24 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH Department of Health NHS North East & North Cumbria ICB 1016153.42 51056066 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 51056069 254840.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 51081647 115421.96 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A OPTEGRA EVE HEALTH CARE 50799337 345058.08 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EVE HEALTH CARE 50887755 282329.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 50887758 345058.08 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A RAMSAY HEALTH CARE LTD 50760687 344925.64 31/08/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD Department of Health NHS North East & North Cumbria ICB 50751973 294784.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 50799339 862777.08 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD 50993789 219232.52 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 50993796 115035.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD 1467977.58 50760668 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A TEES VALLEY HOSPITAL 50760683 1372868.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD 344274.25 50760679 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 50747736 87540.71 31/08/2024 Clinical&Medical-Independent Sector SPECSAVERS HEARCARE LTD Department of Health NHS North East & North Cumbria ICB AUDIOLOGY 50747740 110856.96 NHS North Fact & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector I D AND ALITISM BONDCARE Department of Health 51038427 25074.51 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector I D AND AUTISM COMMUNITY INTEGRATED CARE 51037037 -54530.25 31/08/2024 Clinical&Medical-Independent Sector COMPASSIONATE CARE & SUPPORT LTD I D AND AUTISM Department of Health NHS North Fast & North Cumbria ICR 51022446 170355.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector I D AND AUTISM COMPASSIONATE CARE & SUPPORT LTD 52532.55 51022450 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM COMPASSIONATE CARE & SUPPORT LTD 51022456 -124623.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM COMPASSIONATE CARE & SUPPORT LTD 51022460 -38430.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM CREATIVE SUPPORT LTD 51040453 37454.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM CREATIVE SUPPORT LTD 51040454 -27439.02 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM CREATIVE SUPPORT LTD 51040455 45532.80 31/08/2024 Clinical&Medical-Independent Sector CREATIVE SUPPORT LTD Department of Health NHS North Fast & North Cumbria ICR I D AND AUTISM 51040456 -33357.24 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM DAISY CHAIN PROJECT TEESSIDE 50760328 139200.00 31/08/2024 Clinical&Medical-Independent Sector I D AND AUTISM DAISY CHAIN PROJECT TEESSIDE Department of Health NHS North Fast & North Cumbria ICR 51016922 69816.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM ESSENTIAL CARE & SUPPORT LTD 51058402 -57030.21 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM ESSENTIAL CARE & SUPPORT LTD 51058417 77846.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM MY HOMECARE (DURHAM) LTD 51038480 37087.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM MY HOMECARE (DURHAM) LTD 51038481 -27757.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM MY HOMECARE (DURHAM) LTD 51038488 31560.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM MY HOMECARE (DURHAM) LTD 51040486 37087.20 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR I D AND AUTISM NHS FNGLAND 50795700 65922.62 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM Department of Health NHS North Fast & North Cumbria ICB ORRIS SUPPORT 51035775 44576.14 31/08/2024 Clinical&Medical-Independent Sector I D AND AUTISM POSITIVE CARE AND SUPPORT LTD Department of Health NHS North Fast & North Cumbria ICR 51040049 36689.83 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE INDIVIDUAL PROACTIVE SUPPORT 51035757 51206.47 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM SWANTON CARE AND COMMUNITY (AUTISM NORTH) 51041142 27837.43 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LD AND AUTISM TEES VALLEY CARE LTD 62254.03 51038691 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A AKARI CARE LTD (A) 50785303 72788.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A AKARI CARE ITD (A) 51081649 50383.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 50993764 91810.99 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 50993774 101094 07 31/08/2024 Clinical&Medical-Independent Sector CONNECT HEALTH PAIN SERVICES LTD Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A 50802520 48108.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A FLM ALLIANCE 50932459 101545.50 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A INHEALTH LTD 50765357 246183.80

COMMUNITY SERVICES A

CYP MENTAL HEALTH (EXC LD)

CYP MENTAL HEALTH (EXC LD)

CYP MENTAL HEALTH (EXC LD)

MINSTER CARE MANAGEMENT LTD

CHILDRENS SOCIETY

CHILDRENS SOCIETY

KOOTH DIGITAL HEALTH LTD

50917157

51045683

51045689

51012699

86598.83

43000.00

36613.00

33540.00

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

Department of Health

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector IAPT ADULT ALLIANCE PSYCHOLOGICAL SERVICES LTD 50760677 824751.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector IAPT ADDITE ALLIANCE PSYCHOLOGICAL SERVICES LTD 51017123 29406.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ΜΕΝΤΔΙ ΗΕΔΙΤΗ ΔΟΤ ACCEPTCARE LTD 51035509 174361.70 NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ACCEPTCARE LTD 51038453 -169556.97 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT BARCHESTER HEALTHCARE LTD 51041361 -50542.85 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT BARCHESTER HEALTHCARE LTD 51041362 41645 57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT FAIRWAYS CARE LTD 51036509 28018.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT MOON RISE 24 HOUR RECRUITMENT 156974.10 51035661 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT MOON RISE 24 HOUR RECRUITMENT 51036314 38556.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT MOON RISE 24 HOUR RECRUITMENT 51036315 -30744.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT MY HOMECARE (DURHAM) LTD 51040487 -27757.44 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT POSITIVE CARE AND SUPPORT LTD 51040051 32884 80 31/08/2024 Clinical&Medical-Independent Sector PRIORY GROUP LTD Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH ACT 50795850 67512.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ST ANNES COMMUNITY SERVICES 51038424 26270.10 31/08/2024 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND OF ALLIANCE 80311.16 Department of Health NHS North Fact & North Cumbria ICR 50321946 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND GP ALLIANCE 50321947 80311.16 31/08/2024 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND GP ALLIANCE Department of Health NHS North East & North Cumbria ICB 50737943 81217.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SLINDERI AND GD ALLIANCE 50966639 81217.20 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A AJ RESIDENTIAL CARE LTD 51034501 28319.26 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A BARCHESTER HEALTHCARE HOMES LTD. 50798580 60600.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A BARCHESTER HEALTHCARE HOMES LTD 50798598 79466.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 51034509 26392.56 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A HESLEY GROUP 51036610 26392.56 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESTEV GROUD Department of Health NHS North East & North Cumbria ICB 51036611 30470.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A MYLIFE SUPPORTED LIVING LTD 51034482 25171.47 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A NORTHERN LIFE CARE LTD 51034477 43137.34 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A SUNDERLAND GP ALLIANCE 50802521 179801.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 51036608 28423.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector DDOCDAMME WIDE DDOIECTS DR SAIKFID & PARTNERS 51107926 34720.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS STREAMLINERS NZ LTD 50878343 35308.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector GP INVESTMENT DIGITAL MEDICAL SUPPLY UK LTD 51032322 -36017.44 31/08/2024 Clinical&Medical-Independent Sector PRIMARY HEALTHCARE DARLINGTON LTD Department of Health NHS North East & North Cumbria ICB GP INVESTMENT 50785718 40214.62 NHS North Fact & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector GD INVESTMENT DRIMARY HEALTHCARE DARLINGTON LTD Department of Health 50993719 -30160.97 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LOCAL INCENTIVE SCHEMES DR SALKELD & PARTNERS 51052026 47732.56 31/08/2024 Clinical&Medical-Independent Sector LOCAL INCENTIVE SCHEMES THORNEIFI D MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 51052070 26043.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS CREATIVE SUPPORT LTD 50764870 -52200.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS HOME GROUP LTD 50743890 53318.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS HOME GROUP LTD 50764878 -85500.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS HOME GROUP LTD 85490.00 51098047 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector DEMENTIA BARCHESTER HEALTHCARE LTD 51022066 64762.39 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector DEMENTIA BARCHESTER HEALTHCARE LTD 51022076 -47376.70 31/08/2024 Clinical&Medical-Independent Sector RISEDALE ESTATES LTD Department of Health NHS North Fast & North Cumbria ICR DEMENTIA 51022394 27502.63 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector DEMENTIA RISEDALE ESTATES LTD 51022398 27502.63 31/08/2024 Clinical&Medical-Independent Sector RISEDALE ESTATES LTD Department of Health NHS North Fast & North Cumbria ICR DEMENTIA 51022401 27502.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT BARCHESTER HEALTHCARE HOMES LTD 50785720 36244.27 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY FOUIPMENT MEDEOUIP ASSISTIVE TECHNOLOGY LTD 50747894 51106.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector COMMUNITY FOUIPMENT MEDEQUIP ASSISTIVE TECHNOLOGY LTD 50792471 306441.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector ACUTE SERVICES J PHOENIX PUBLIC HEALTH LTD 50959006 48697.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES BENSHAM FAMILY PRACTICE 51063836 37784.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES BENSHAM FAMILY PRACTICE 51063844 37784.09 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES Department of Health NHS North Fast & North Cumbria ICR DR BLOXHAM & PARTNERS 51063840 26442.60 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES Department of Health NHS North Fast & North Cumbria ICB DR BLOXHAM & PARTNERS 51063846 26442.60 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES INTRAHEALTH LTD 93665.00 Department of Health NHS North Fast & North Cumbria ICR 50792487 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES PRIMARY EYECARE SERVICES LTD 50916762 63929.41 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES SOUTH TYNESIDE HEALTH COLLABORATION LTD 51042540 136000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CARE IN MIND LTD 50787467 25106.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CLAIMONT HEALTH LTD 51029838 50640.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E COMPASSIONATE CARE & SUPPORT LTD 51022441 52532.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E COMPASSIONATE CARE & SUPPORT LTD 51022452 -38430.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CREATIVE SUPPORT LTD 50787442 32056.06 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES E CREATIVE SUPPORT LTD 50797689 31861.22 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CREATIVE SUPPORT LTD 51112825 32056.06 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES E CROWN CARE (IV) LTD 50806100 37393.41 31/08/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES E ELYSIUM HEALTHCARE LTD 51112994 77484.50

MENTAL HEALTH SERVICES E

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MENTAL HEALTH SERVICES E

PSYCH-UK LTD

PSYCH-LIK LTD

PSYCH-UK LTD

28058.42

29162.22

32560.38

50807763

50878441

51122426

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

31/08/2024 Clinical&Medical-Independent Sector

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	50855045	43655.79
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTHUMBRIA PRIMARY CARE	50471014	40277.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	WORKINGTON HEALTH LTD	50849891	30000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	51117284	25042.80
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	50733820	-1392237.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	50734080	348059.25
	1			PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC		
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector			50968626	28500.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	50785714	155963.48
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	50865904	134115.08
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS B	PEOPLE FIRST INDEPENDENT ADVOCACY	50889824	138529.70
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	51055833	117303.75
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	51050847	47228.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	50822409	5163289.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	51055835	1133177.05
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	51050847	11583.33
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	51050847	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	50822406	247473.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	50822410	617920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	50847039	279052.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	50989485	279052.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	50898910	102395.41
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	50898966	245122.77
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	50899072	107587.89
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	50899199	156774.77
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	LD AND AUTISM  LD AND AUTISM	SUNDERLAND CITY COUNCIL	51050847	606520.04
			24 Clinical&Medical-Othe Public Sector				67288.00
Department of Health	NHS North East & North Cumbria ICB			COMMUNITY SERVICES A	HARTLEPOOL BOROUGH COUNCIL	50878375	
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51042364	167251.28
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	51055274	46510.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	51050847	13097.63
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	CITY OF YORK COUNCIL	50954074	29803.97
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	50898909	209119.64
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	50898962	718291.10
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51055188	60348.26
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51055278	57399.26
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51055301	44707.50
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	50899070	746443.95
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	50787432	47454.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51042639	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51047013	500000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51047445	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	50899196	310924.53
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	51050847	657063.37
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	50925983	311508.04
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	50925984	83777.58
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	50817912	2408983.00
	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	50817912	12500.00
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	51055246	46510.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	51055827	116087.50
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51042658	60833.33
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51046997	60833.33
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51047421	60833.33
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	51050847	82750.01
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	51050847	145168.01
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	50916742	75531.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	50737914	129314.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50792472	44088.16
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50801977	76412.69
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	50993772	81678.97
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51017111	32301.14
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	51042443	50000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	51042476	26000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	51042501	36000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	50888893	68452.50
1 '	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50888893	99853.65
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932638	202892.75
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932639	41346.35
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932640	72097.25

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	51045684	74394.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	50805927	104000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	51112642	106000.00
Department of Health	NHS North East & North Cumbria ICB		124 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	51125952	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/08/20	124 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	50760681	272576.33
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	50889825	101947.66
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	50802256	60348.64
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	50993720	60348.64
Department of Health	NHS North East & North Cumbria ICB		124 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CHANGING LIVES	50795605	60000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	50888890	47862.71
Department of Health	NHS North East & North Cumbria ICB		124 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	50916959	35000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	50916960	35000.00
1 '			24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	50966635	34186.68
Department of Health	NHS North East & North Cumbria ICB						
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	50827888	26258.75
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	51125950	26258.75
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	50855041	65090.50
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	51017106	32689.65
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	50785301	43026.24
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	50993722	38450.00
Department of Health	NHS North East & North Cumbria ICB		24 Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	51056072	79768.00
Department of Health	NHS North East & North Cumbria ICB		24 Computer Software/License	PRIMARY CARE IT	ACCURX LTD	48943145	48062.16
Department of Health	NHS North East & North Cumbria ICB		24 Computer Software/License	PRIMARY CARE IT	ACCURX LTD	50789859	57674.56
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	50792214	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	50792204	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50847243	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50847244	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50847248	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	51055832	5291696.12
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51042639	1210000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51047013	1210000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51047445	1210000.00
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	51050847	22136.92
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898956	75203.73
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	50899063	54080.96
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	50916958	300000.00
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899188	404591.24
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE  CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51042615	225000.00
1 '	1						
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51046946	225000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51047465	225000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	50966644	125000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	50899066	58902.40
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	50787448	41647.29
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	51113029	59223.04
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	51113053	32190.74
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899192	416567.55
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	50899364	35260.89
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	50899017	162155.59
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	50899130	-151670.30
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	51050847	138552.76
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	50899021	37598.99
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	QUALITY FIRST CARE SERVICES LTD	51038244	26277.75
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	50899135	-38443.91
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	51047679	3000000.00
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	51034898	88157.99
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	51036738	57446.31
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	50923727	38177.86
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	50923729	25155.30
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	51042520	1225954.96
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE CHC AD FULL FUND PERS HLTH BUD	SUPPORTIVE SRC LTD	51042320	37296.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NEWCASTLE CITY COUNCIL	51040173	794787.04
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CUMBERLAND COUNCIL	50926027	55432.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	50899059	83606.66
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899185	237163.28
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51042639	40000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51047013	40000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51047445	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50899349	98402.50

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Expense Type Group SUNDERLAND CITY COUNCIL Department of Health NHS North East & North Cumbria ICB 31/08/2024 | Cont Care-Funded Nursing Care Allow **FUNDED NURSING CARE** 51050847 336111.93 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED 4FDFN 50823576 41388.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ΔΔΡΝΔ SERVICES LTD 51041143 32304 48 31/08/2024 Cont Care-Learning Disable65 ACHIEVE TOGETHER LTD Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 50822903 28394.45 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ACHIEVE TOGETHER LTD 50849834 25573.10 Department of Health 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED AMRITO CARE & EDUCATION 50839981 32032.67 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED AMBITO CARE & EDUCATION 50925985 59658.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ASHDOWN CARE HOMES LTD 51034896 -118901.03 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ASHDOWN CARE HOMES LTD 51034897 162981.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED AUTISM CARE (UK) 3 LTD 51037511 27766.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED BESPOKE HEALTH & SOCIAL CARE LTD 51041079 60018.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CARELINE LIFESTYLES (UK) LTD 51034878 -61301.17 CARFLINE LIFESTYLES (LIK) LTD 84027.38 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 CHC ADULT FULLY FUNDED 51034879 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CARELINE LIFESTYLES (UK) LTD 51034911 -54659.83 CHC ADULT FULLY FUNDED CARELINE LIEESTYLES (LIK) LTD 73347.33 Department of Health NHS North Fact & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) 51034912 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CARELINE LIFESTYLES (UK) LTD 51036756 -39844.50 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CARELINE LIFESTYLES (UK) LTD Department of Health NHS North East & North Cumbria ICB 51036757 53466.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED COMMUNITY INTEGRATED CARE 51036415 60953.67 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED COMMUNITY INTEGRATED CARE 51036416 -44656.01 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBERI AND COUNCIL 50817442 27727.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBRIA OUALITY CARE 51058679 64429 42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 51058684 30405.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DALECARE LTD 51035590 84469.11 DALECARE LTD NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED -61848.77 Department of Health 51035591 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE 50823497 28577.35 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE 51035139 36775.78 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 51034917 32177.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 51041023 30399.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DURHAM CARFLINE LTD 51041140 25183.66 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD 51034667 -145867.21 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD 51034668 197566.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ELAN CARE WHITETHORN LTD 51038716 37625.89 NHS North Fact & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) FLAN CARE WHITETHORN LTD Department of Health CHC ADDITE STILLY STINDED 51040718 31604.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED FLYSIUM HEALTHCARE LTD 50989389 39998 68 31/08/2024 Cont Care-Learning Disable65 CHC ADULT FULLY FUNDED Department of Health NHS North Fast & North Cumbria ICR HESLEY GROUP 51037518 26392.61 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 51041056 36357.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 51041057 -165631.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 51041058 220181.64 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD 27162.99 50822831 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD 50840646 28068.42 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LDA CARE LTD 51039854 29542.12 31/08/2024 Cont Care-Learning Disab(<65) Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED IDA CARFITO 51039856 32742.51 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LYNBROOK PC PRIORY 51037721 26802.24 31/08/2024 Cont Care-Learning Disable65 MIDDLESBROUGH COUNCIL Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 50898971 317579.80 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED MILEWOOD HEALTHCARE LTD 51037025 31679.52 CHC ADULT FULLY FUNDED Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) MY HOMECARE (DURHAM) LTD 51038485 111261.60 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED MY HOMECARE (DURHAM) LTD 51038489 -83272.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED MYLIFE SUPPORTED LIVING LTD 51038925 27257.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED NORTH EAST AUTISM SOCIETY 51040443 115405.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED NORTH EAST AUTISM SOCIETY 51040444 -79137.74 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED PATHWAYS TO INDEPENDENCE (DO) LTD 51038606 31213.09 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED POSITIVE INDIVIDUAL PROACTIVE SUPPORT 51035763 38404.83 CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROLIGH COLINCIL -518996.92 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) 50899076 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038896 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038897 101134.09 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038898 -66795.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) **CHC ADULT FULLY FUNDED** SAINT JOHN OF GOD HOSPITALLER SERVICES 51038901 35996.53 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038902 -26718.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038903 -74814.76 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038904 61711.89 31/08/2024 Cont Care-Learning Disab(<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038905 -45804.90 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038928 34542.37 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038929 34542.37 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038930 -25638.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038934 76560.76 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038935 -56826.21 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SAINT JOHN OF GOD HOSPITALLER SERVICES 51038936 -25638 65

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SNE CARE SERVICES LTD 51037562 42201.82 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SNE CARE SERVICES LTD 51058338 -26439.70 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 51038420 89627 40 NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 ST ANNES COMMUNITY SERVICES 51038421 Department of Health CHC ADULT FULLY FUNDED -61827.86 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED STOCKTON-ON-TEES BOROUGH COUNCIL 50899204 -54934.93 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SWANTON CARE & COMMUNITY LTD 51037062 40993.23 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SWANTON CARE & COMMUNITY LTD 51041148 27562.55 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TRINITYPLUS HEALTHCARE SERVICES 51039510 32948.57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TURNING POINT 51058713 37361.73 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TURNING POINT 51058724 28496.27 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 51045424 33728.84 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE AUTISM CARE 4 UK LTD 51040477 49002.08 ADULT JOINT FUNDED CONTINUING CARE Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 AUTISM CARE 4 LIK LTD 51040478 -35898.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE RONDCARE 51036407 98703.36 ADULT IOINT FUNDED CONTINUING CARE BONDCARE Department of Health NHS North Fact & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) 51036409 31474.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE BONDCARE 51038430 36258.38 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE BONDCARE Department of Health NHS North East & North Cumbria ICB 51038437 70502.40 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE BONDCARE 51038438 -51649.92 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE BONDCARE 51040445 -26439.32 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE BONDCARE 51040450 -60258.24 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE CYGNET (DH) LTD 51038964 61654.56 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL 50898921 223927.57 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE HIGHLEA CARE LTD 51038403 57576.96 ADULT JOINT FUNDED CONTINUING CARE HIGHLEA CARE LTD NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) -42180.77 Department of Health 51040424 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE INTERACT CARE LTD 51038409 -55727.86 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 ADULT JOINT FUNDED CONTINUING CARE INTERACT CARE LTD 51038410 53562.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE INTERACT CARE LTD 51038411 -44582.29 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE INTERACT CARE LTD 93733.61 51038412 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE INTERACT CARE LTD 51038413 -78019.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE INTERACT CARE LTD 51040428 66952.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE MIDDLESBROUGH COUNCIL 50899026 414296.00 ADULT JOINT FUNDED CONTINUING CARE MY HOMECARE (DURHAM) LTD Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) 51036456 37087.20 MY HOMECARE (DURHAM) LTD NHS North Fact & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) ADJUT JOINT FUNDED CONTINUING CARE Department of Health 51036457 -26105.21 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE REAL LIFE OPTIONS 51040467 27963.26 31/08/2024 Cont Care-Learning Disable65 ADULT JOINT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROLIGH COLINCIL 577616.27 Department of Health NHS North Fast & North Cumbria ICR 50899140 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROLIGH COLINCIL 318640.53 50899276 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD AUTISM INITIATIVES 51035553 31977.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD BE CARING LTD 51034589 148287.16 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD BE CARING LTD 51034590 -108181.23 CALDERDALE HOMECARE Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD 51034615 -26543.19 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CALDERDALE HOMECARE 51034620 172799.07 31/08/2024 Cont Care-Learning Disab(<65) Department of Health NHS North Fast & North Cumbria ICR CHC AD FULL FUND PERS HITH BUD CALDERDALE HOMECARE 51034621 -128773.44 Denartment of Health NHS North Fast & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CALDERDALE HOMECARE 51034632 -128773 44 31/08/2024 Cont Care-Learning Disable65 CHC AD FULL FUND PERS HITH BUD CALDERDALE HOMECARE Department of Health NHS North Fast & North Cumbria ICR 51034633 172799.07 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CALDERDALE HOMECARE 51038661 25332.48 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CYGNET (DH) LTD 51038965 34199.20 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD DISABILITY NORTH 51039723 -30675.85 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD ELAN CARE WHITETHORN LTD 51040717 34338.30 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD ELYSIUM HEALTHCARE LTD 51035140 34342.87 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD G & P HEALTHCARE LTD 51034564 171629.72 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD G & P HEALTHCARE LTD 51034565 -127902.01 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD HAPPY FUTURES SUPPORT SPECIALISTS LTD. 51037583 36834.34 31/08/2024 Cont Care-Learning Disab(<65) INSPIRED CARE LTD -72154 29 Department of Health NHS North Fast & North Cumbria ICR CHC AD FULL FUND PERS HITH BUD 51036186 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD INSPIRED CARE LTD 51040226 95013.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD KD CARE SERVICES LTD 51044656 27016.50 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 51034574 169276.36 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 51034575 -123493.63 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD IS CARE ITD 51034581 30407.88 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD MIDDLESBROUGH COUNCIL 50898994 90149.78 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD MYLIFE SUPPORTED LIVING LTD 51035777 27257.32 31/08/2024 Cont Care-Learning Disab(<65) NEW BEGINNINGS (NE) LTD Department of Health NHS North East & North Cumbria ICB CHC AD FULL FUND PERS HLTH BUD 51034583 -82665.63 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD NEW BEGINNINGS (NE) LTD 51034584 110927.84 NEWSTEAD HOUSE PRIORY Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD 51040513 25838.28 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD ORBIS SUPPORT 51044331 45388.65 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD ORBIS SUPPORT 51044361 27595.27 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Cont Care-Learning Disable65 CHC AD FULL FUND PERS HLTH BUD REDCAR & CLEVELAND BOROUGH COUNCIL 50899109 208585.91 Department of Health NHS North Fast & North Cumbria ICB 31/08/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD RT STAFFING TA STEPS SUPPORT 51045113 73555.70

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number		E)
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	51045		31557.12
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50899		256414.50
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTIVE SRC LTD	51040	174	33966.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SWANTON CARE & COMMUNITY LTD	51034	669	90856.21
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SWANTON CARE & COMMUNITY LTD	51034		-67081.00
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	51038	633	49548.09
Department of Health	NHS North East & North Cumbria ICB	31/08/20	24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	51035		50573.18
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	51035		35712.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	51045		79360.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51034		120551.98
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51034		-89005.97
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51045		31409.02
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	51041		39261.60
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	50898		42736.45
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	50899		26923.72
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899		96810.96
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	50899		31117.29
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	51050		96538.01
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898		40733.10
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	51038		-56671.09
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	51038		74174.40
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899		102443.70
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS (UK) LTD	51039		106458.93
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS (UK) LTD	51039		-79335.38
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899		42341.75
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	G CARE LTD	50989		37595.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	51036		62962.56 30588.01
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED		50840		
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (<65) 24 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD HIGHLEA CARE LTD	50989 51038		30588.01 56401.92
Department of Health			124 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	51038		-41319.94
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		124 Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036		115007.04
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD  BE CARING LTD	51034		-86202.59
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	51034		30750.01
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	51036		-28738.32
Department of Health	NHS North East & North Cumbria ICB		124 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	51036		25520.62
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50898		238502.50
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899		-143871.10
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	51034		49582.05
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	51034		25770.66
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	51030		26624.03
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	51039		37944.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	51039		28246.25
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BURNETTS RE BCID 32049	51035		37909.40
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036		48621.87
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036		-36234.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036		-57974.40
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036		77795.04
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51058		48465.73
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DCS & D LTD TA HERITAGE HEALTHCARE	51038		34068.07
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DCS & D LTD TA HERITAGE HEALTHCARE	51038		-25153.09
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51034		164136.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51036		-173923.20
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51036		238401.76
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51036		-119743.52
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KENSINGTON HOME CARE LTD	51040		-63754.24
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KENSINGTON HOME CARE LTD	51040		81444.96
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51035		28940.67
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51039		26394.59
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	51039		28650.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	51039		37522.38
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	51039		-27962.40
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50806		33597.90
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50806		36355.56
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50850		34716.04
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50850		36355.56
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899		-62151.94

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	Total (£)
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50899214	-93607.03
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	51035522	39657.60
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	51035523	-29545.44
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037004	-36739.43
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037005	51066.37
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037006	51066.37
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037007	-36739.43
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037009	-29512.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898931	32706.32
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	50899043	72637.42
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	51039312	32776.39
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	51037917	-25170.17
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	51037918	34166.43
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034591	25951.64
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034593	-55923.41
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034594	76655.84
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034597	-102470.07
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036635	137503.07
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	51034555	-131288.03
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	51034556	179960.35
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034622	46310.55
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034623	-43280.89
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51039615	172799.07
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51039616	-128773.44
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	51036621	75467.03
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	51036622	-55056.16
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY DISABILITY NORTH	51040648	-26142.86 42048.33
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		51039724	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65) 24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD G & P HEALTHCARE LTD	51039609 51039610	-124442.44 170576.86
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS COMMUNITY CARE	51039610	-30694.33
Department of Health Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS COMMUNITY CARE	51038632	41188.26
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HETTON HOME CARE SERVICES	51036184	25245.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HETH BUD	ICARE LIVING LTD	51040694	58579.20
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	51040695	-58560.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	51036625	181104.35
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HETH BUD	KEYFORT	51036626	-134962.67
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51036624	124422.88
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HETH BUD	LINCOLN HEALTHCARE GROUP LTD	51038640	-92722.44
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51038641	91787.98
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51038642	-68402.26
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	51034883	174665.02
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	LIVABILITY	51034884	-127424.82
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034571	-123493.63
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034577	-116989.11
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034578	156985.87
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51036627	169276.36
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50899003	201965.38
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	51034585	110925.66
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	51034586	-82664.06
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	51038533	121176.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	51038534	-87840.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51044337	28523.10
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51044357	30329.65
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51045311	29288.57
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	51040048	32884.80
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	51040555	44018.10
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	51040556	-32427.60
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	51034587	158531.39
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	51034588	-118140.79
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	51044847	62047.20
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	51044850	26678.02
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	51034660	-30701.13
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	51045436	31040.30
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SPINAL INJURY CASE MANAGEMENT LTD	51035731	75735.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SPINAL INJURY CASE MANAGEMENT LTD	51040698	-54900.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50899247	287107.84
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Department family	NUS North East & North Cumbria ICB	Date 21/09/202	Expense Type Group	Expense area	SUGARMAN HEALTH & WELLBEING LTD	Transaction number	.,
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65) 24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD VILLAGE CARE LTD	51040707 51038193	36690.50 47736.00
•					VILLAGE CARE LTD  VILLAGE CARE LTD		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65) 24 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD  ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	VILLAGE CARE LTD  INFINITE HOMECARE LTD	51038194 51036179	-38045.87 28641.60
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65) 24 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS  ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51036179	25668.01
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (<65) 24 Cont Care-Physical Disab (65+)	CHC ADULT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HELPING HANDS	51040704	26674.46
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50898989	104340.63
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALES COMMUNITY CARE	51036316	51407.56
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALES COMMUNITY CARE	51036317	-40991.65
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899099	-199447.66
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	51034908	68438.43
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	51034909	-49928.50
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50899220	-80252.40
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	51050847	1974235.02
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	51039992	25631.73
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037008	32709.18
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899163	26856.27
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036628	100006.92
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036629	-74527.19
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	51040647	32785.71
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	FLEXIBLE SUPPORT OPTIONS LTD	51036623	-47858.61
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	FLEXIBLE SUPPORT OPTIONS LTD	51039608	51208.66
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51034568	112223.97
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51034570	-83631.52
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034572	132800.94
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034573	-98965.88
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50899007	33134.32
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	50806277	29905.67
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	QUALITY FIRST CARE SERVICES LTD	51038248	25703.78
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	51034661	41197.44
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50899251	154958.44
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036615	-57477.86
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036616	77128.61
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036617	112415.66
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036618	-83774.44
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	UNISUS CARE LTD	51034658	30987.96
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	VILLAGE CARE LTD	51036137	25359.75
Department of Health	NHS North East & North Cumbria ICB		24 Continuing Care- Equipment	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51040065	31597.71
Department of Health	NHS North East & North Cumbria ICB		24 Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50817364	16344.12
Department of Health	NHS North East & North Cumbria ICB		24 Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50817463	16344.12
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Sry Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918451	13938146.49
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Sry Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918458 50918470	259844.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline 24 Hcare Srv Rec Edtn Trust-Contract Baseline	NHS 111 OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918470 50918467	1203999.24 49315.12
•	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	,,	24 Hoare Sry Rec Forn Trust-Contract Baseline 24 Hoare Sry Rec Forn Trust-Contract Baseline	OUT OF HOURS OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50918467 50918396	49315.12 629643.94
Department of Health Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec Forn Trust-Contract Baseline 24 Heare Srv Rec Forn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918396	28963426.61
Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec Edth Trust-Contract Baseline 24 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918476	675585.13
Department of Health	NHS North East & North Cumbria ICB	,,	24 Heare Srv Rec Forn Trust-Contract Baseline 24 Heare Srv Rec Forn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST  COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918488	1250819.96
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918492	295935.66
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918503	979303.92
Department of Health	NHS North East & North Cumbria ICB		24 Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918509	215416.67
Department of Health	NHS North East & North Cumbria ICB	,,	24 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918114	19381320.05
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918119	1001624.25
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918127	183409.67
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918134	77750.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918173	106250.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	50917917	66302.16
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	50917862	85319.73
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918180	46890067.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918187	148400.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918195	2120918.17
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918203	92092.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918217	319194.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918226	173750.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918246	-752332.92
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50918029	26248013.58
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50918035	743518.75

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£ NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918043 1067176.29 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918050 59033.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918074 -4000000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH CLIMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918079 160833.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 50918367 24161203.26 ACLITE SERVICES A Department of Health NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 50918372 820411.75 NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 50918375 830833.33 ACUTE SERVICES A 135750.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 50918381 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 50918400 156666.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline **ACUTE SERVICES A** NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 50918405 43115.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918269 33771772.59 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918274 73875.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918281 1856662.33 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline **ACUTE SERVICES A** NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918285 171534.00 Department of Health NHS North Fact & North Cumbria ICR 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTHLIMBRIA HEALTHCARE NHS EQUINDATION TRUST 50918314 246666.67 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117726 28457839.46 ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline 51117727 1099756.42 Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117728 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 935796.50 ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117729 154161.33 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117733 -1100714.29 Department of Health NHS North East & North Cumbria ICB **ACUTE SERVICES A** SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117734 35000.00 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117735 127000.00 NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917944 40748997.29 Department of Health ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917951 114349.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917957 1651789.83 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACLITE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917964 225338.67 **ACUTE SERVICES A** Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917978 205416.67 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A LINIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST 50917896 513215.06 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST 50917889 183346.66 ACUTE SERVICES A 107535.71 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST 50917875 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A **COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST** 50918497 2447609.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A **COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST** 50918499 5034365.76 Department of Health NHS North Fact & North Cumbria ICR 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline COMMUNITY SERVICES A GATESHEAD HEALTH NHS FOLINDATION TRUST 50918143 2079002 74 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 50918211 3278953.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 50918221 659521.00 COMMUNITY SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline 50918233 186949.17 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline COMMUNITY SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 50918239 147025.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918068 5416139.67 COMMUNITY SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Department of Health 50918388 3108855.88 NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918290 5342084.72 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117730 3875955.50 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917968 4605549.45 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917987 50000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917994 62500.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 50918441 29259858.65 MENTAL HEALTH SERVICES A Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 50918446 3347766.47 NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline MENTAL HEALTH SERVICES A 50918057 140583.67 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 1462008.69 Department of Health NHS North East & North Cumbria ICB 50918296 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918299 72493.00 NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917972 873181.67 Department of Health 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 50918431 20993256.91 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 50918437 831865.79 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Contract Baseline PATIENT TRANSPORT SERVICES NORTH FAST AMBIJI ANCE SERVICE NHS FOLINDATION TRUST 50918462 2492627.98 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline PATIENT TRANSPORT SERVICES NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918304 29676.89 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 50918514 96626.90 **DELEGATED SECONDARY DENTAL** NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 50918251 1361030.58 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline **DELEGATED SECONDARY DENTAL** NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 50918256 225094.10 Department of Health NHS North East & North Cumbria ICB DELEGATED SECONDARY DENTAL NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918084 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline 339307.14 DELEGATED SECONDARY DENTAL NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 50918092 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline 41768.24 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Fdtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 50918334 105529.25 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117731 523556.75 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 51117732 75759.54 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 50917998 724887.57 DELEGATED SECONDARY DENTAL SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Contract Baseline 50918008 74973.11 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract HOSPICES 51050845 330170.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACLITE NCA AIREDALE NHS FOUNDATION TRUST 50918534 89000.00

ALDER HEY CHILDRENS NHS FOUNDATION TRUST

50918539

29000.00

ACUTE NCA

31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract

NHS North East & North Cumbria ICB

Department of Health

### QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024 Department family Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA ASHFORD & ST PETERS HOSPITALS NHSFT 50918544 72000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA BARNSLEY HOSPITAL NHS FOUNDATION TRUST 50918564 88000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA REDEORDSHIRE HOSPITAL FOUNDATION TRUST 50918576 90000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACLITE NCA BERKSHIRE HEALTHCARE NHS FOLINDATION TRUST 50918581 26000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACUTE NCA BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST 50918596 41000.00 ACUTE NCA BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST 323000.00 Department of Health 31/08/2024 Heare Sty Rec Edth Trust-Non Contract 50918604 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA BOLTON NHS FOUNDATION TRUST 50918610 48000.00 BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST 148000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACUTE NCA 50918618 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST 50918623 30000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA **CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST** 50918636 166000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 50918640 167000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA **CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST** 50918664 34000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Non Contract ACLITE NCA CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST 50918676 172000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACUTE NCA CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST 50918682 148000.00 Department of Health NHS North Fact & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACLITE NCA CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST 50918688 64000 00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST 50918696 96000.00 ACUTE NCA DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST 161000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Non Contract 50918727 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST 50918732 35000.00 31/08/2024 Heare Sty Rec Edth Trust-Non Contract ACUTE NCA DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST 50919286 32000.00 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACLITE NCA EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST 50918754 97000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST 50918767 84000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA FRIMLEY HEALTH NHS FOUNDATION TRUST 50918788 154000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST 50918802 95000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOLINDATION TRUST 50918806 26000 00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST 50918811 42000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACLITE NCA GLIVS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST 50918823 346000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACUTE NCA HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST 50918827 101000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Non Contract ACLITE NCA HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST 50918834 298000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACLITE NCA HILLINGDON HOSPITALS NHS FOUNDATION TRUST 50919292 56000.00 ACUTE NCA Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST 50918853 59000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA HUMBER TEACHING NHS FOUNDATION TRUST 81000.00 50918866 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 50918882 47000.00 Department of Health NHS North Fact & North Cumbria ICR 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACLITE NCA KETTERING GENERAL HOSPITAL NHS FOLINDATION TRUST 50918897 52000 00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST 50918900 170000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Non Contract ACLITE NCA KINGSTON HOSPITAL NHS FOUNDATION TRUST 50918906 65000.00 ACUTE NCA LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract 50918909 115000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACUTE NCA LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST 50918914 64000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 50918947 337000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA MEDWAY NHS FOUNDATION TRUST 53000.00 50918964 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA MID AND SOUTH ESSEX FOUNDATION TRUST 50918979 117000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST 50918984 68000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Non Contract ACLITE NCA MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST 50919000 64000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACUTE NC MOOREIELDS EVE HOSPITAL NHS FOLINDATION TRUST 50919005 75000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACLITE NCA NORFOLK & NORWICH LINIVERSITY HOSPITALS NHS FOUNDATION TRUST 50919010 96000.00 ACUTE NCA Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract NORTH WEST ANGLIA NHS FOUNDATION TRUST 50919048 101000.00 ACUTE NCA Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Non Contract NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST 50919064 365000.00 ACUTE NCA NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Non Contract 50919069 111000.00 NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST 50919080 27000.00 Department of Health Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 50919090 178000.00 NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST 50919304 42000.00 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACLITE NCA ROBERT IONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOLINDATION TRUST 50919307 101000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACLITE NCA ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST 50919116 50000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sty Rec Edth Trust-Non Contract ACLITE NCA ROTHERHAM NHS FOUNDATION TRUST 50919312 55000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA ROYAL BERKSHIRE NHS FOUNDATION TRUST 50919120 84000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACUTE NCA ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST 50919130 81000.00 ACUTE NCA ROYAL FREE LONDON NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract 50919137 142000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST 50919149 50000.00 Department of Health NHS North East & North Cumbria ICB ACUTE NCA ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST 50919154 54000.00 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACUTE NCA SALISBURY NHS FOUNDATION TRUST 50919160 46000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract ACLITE NCA SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST 50919183 247000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Sry Rec Fdtn Trust-Non Contract ACUTE NCA SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST 50919189 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edtn Trust-Non Contract ACUTE NCA SOMERSET NHS FOUNDATION TRUST 50919204 107000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE NCA SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST 50919209 205000.00 ACUTE NCA SOUTH WARWICKSHIRE NHS FOUNDATION TRUST 71000.00 Department of Health NHS North East & North Cumbria ICB 31/08/2024 Heare Sry Rec Edth Trust-Non Contract 50919214 ACUTE NCA SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/08/2024 Hcare Srv Rec Fdtn Trust-Non Contract 50919224 45000.00 Department of Health NHS North Fast & North Cumbria ICR 31/08/2024 Heare Sry Rec Edth Trust-Non Contract ACLITE NCA SOUTHERN HEALTH NHS FOUNDATION TRUST 50919228 27000.00 NHS North East & North Cumbria ICB ACUTE NCA ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Department of Health 31/08/2024 Hoare Sry Rec Fdtn Trust-Non Contract 50919233 169000.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number To	otal (£)
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	50919240	78000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST	50919264	38000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	50919276	105000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	50919342	46000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	50919359	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50919352	377000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50919364	160000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	50919368	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	50919380	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	50919385	170000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	50919402	141000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	50919412	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	50919424	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	50919437	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	BOLTON NHS FOUNDATION TRUST	50919464	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50919497	32000.00
Department of Health	NHS North East & North Cumbria ICB	,,	24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50919499	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50919521	78000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50919536	30000.00
Department of Health	NHS North East & North Cumbria ICB	,,	24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50919571	34000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50919579	54000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	50917903	2125040.56
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	50917882	115955.60
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50918555	89000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	50918572	226000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50918631	80000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50918670	63000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	50918705	53000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	50918710	31000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	50918744	82000.00
Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	50918750	37000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract 24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST EAST SUSSEX HEALTHCARE NHS TRUST	50918759 50918771	132000.00 42000.00
							50000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract 24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST GEORGE ELIOT HOSPITAL NHS TRUST	50918779 50918790	31000.00
Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec NHS Trust-Non Contract 24 Heare Srv Rec NHS Trust-Non Contract	ACUTE NCA ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	50918790	202000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50918870	258000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	50918887	34000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	50918928	73000.00
Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	50918931	42000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hoare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	50918955	134000.00
Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	50918959	66000.00
Department of Health	NHS North East & North Cumbria ICB		24 Heare Sry Rec NHS Trust-Non Contract	ACUTE NCA	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST	50918969	120000.00
Department of Health	NHS North East & North Cumbria ICB	,,	24 Heare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	50918989	189000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	50919026	56000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50919038	47000.00
Department of Health	NHS North East & North Cumbria ICB		24 Heare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	50919053	74000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50919074	187000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	50919106	62000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	50919298	42000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	50919124	136000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50919140	48000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50919326	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	50919167	74000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50919331	68000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	50919249	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50919348	164000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	50919376	130000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	50919390	129000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50919394	111000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	50919398	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WALSALL HEALTHCARE NHS TRUST	50919407	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	50919416	79000.00
Department of Health	NHS North East & North Cumbria ICB		24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	50919427	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50919441	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	50919445	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/202	24 Income tax <1Yr	BALANCE SHEET	HMRC	50869168	483991.68

EXPENSE ATER  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  CONTINUING HEALTHCARE ASSESSMENT & SUPPORT  CONTINUING HEALTHCARE ASSESSMENT & SUPPORT  BALANCE SHEET  PRESCRIBING  PRESCRIB	Supplier  HMRC  HMRC  ASHWORTH IMS LTD  BLUEBIRD CARE NEWCASTLE  BLUEBIRD CARE NEWCASTLE  HMRC  NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST  AMCARE LTD  NORTH WEST OSTOMY SUPPLIES  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  LANGUAGE EMPIRE LTD  LANGUAGE EMPIRE LTD  LANGUAGE EMPIRE LTD  HELPFORCE COMMUNITY CIC  CUMBRIA HEALTH ON CALL (CHOC)  VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST  HMRC  NHS PROPERTY SERVICES LTD  NHS PROPERTY SERVICES LTD	Transaction number   Total (E)
BALANCE SHEET BALANCE SHEET BALANCE SHEET STATES AND FACILITIES CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BALANCE SHEET PRESCRIBING CENTRAL DRUGS CENTRAL DR	HMRC HMRC ASHWORTH IMS LTD BLUEBIRD CARE NEWCASTLE BLUEBIRD CARE NEWCASTLE HMRC NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	\$ 50869168 30   \$ 50869168 12   \$ 50888894   \$ 50888894   \$ 51087812   \$ 50869168   \$ 50989417   \$ 50785716 12   \$ 50785719 12   \$ 50760694   \$ 50764333   \$ 50840704   \$ 50840715   \$ 50840725   \$ 50840725   \$ 50840725   \$ 50840725   \$ 5051245   \$ 50789845   \$ 50817909   \$ 51051244   \$ 50792474   \$ 50792474   \$ 50792479   \$ 50792479   \$ 50795740   \$ 50749925   \$ 50861782   \$ 50861782   \$ 50869168
BALANCE SHEET  RENT  ESTATES AND FACILITIES  CONTINUING HEALTHCARE ASSESSMENT & SUPPORT  BALANCE SHEET  BALANCE SHEET  PRESCRIBING  CENTRAL DRUGS  CE	HMRC ASHWORTH IMS LTD BLUEBIRD CARE NEWCASTLE BLUEBIRD CARE NEWCASTLE HMRC NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50869168 12 50789843 2 50888894 5 5087812 50869168 50988417 50785716 12 50785716 12 50785719 1: 5076694 10 50840704 12 50840715 50840720 50840725 51051245 50789845 50817909 51051244 51051247 50792474 150792479 50795740 50795740 50795740 50749925 50861782 50869168
RENT  ESTATES AND FACILITIES  CONTINUING HEALTHCARE ASSESSMENT & SUPPORT  CONTINUING HEALTHCARE ASSESSMENT & SUPPORT  BALANCE SHEET  BALANCE SHEET  PRESCRIBING  CENTRAL DRUGS  CENTRAL DRUGS  CENTRAL DRUGS  CENTRAL DRUGS  CENTRAL DRUGS  CENTRAL DRUGS  COMMUNICATIONS & PR  PROGRAMME WIDE PROJECTS  COMMUNICATIONS & PR  BALANCE SHEET  ESTATES AND FACILITIES  ESTATES AND FACILITIES	ASHWORTH IMS LTD BLUEBIRD CARE NEWCASTLE BLUEBIRD CARE NEWCASTLE HMRC NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50789843 50888894 51087812 50869168 50989417 50785716 50785719 50760694 10 50840704 50840704 50840715 50840725 51051245 50789845 50817909 51051244 51051247 50792474 50795740 50795740 50795740 50795740 50861782 50861782
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BALANCE SHEET PRESCRIBING CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	BLUEBIRD CARE NEWCASTLE BLUEBIRD CARE NEWCASTLE HMRC NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50888894 51087812 50869168 50989417 50785716 12 50760694 13 5076693 50840704 15 50840720 50840725 51051245 50789845 50817909 51051244 51051247 50792474 50792474 50792479 50795740 50861782 50861782 50861782
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BALANCE SHEET PRESCRIBING CENTRAL DRUGS	BLUEBIRD CARE NEWCASTLE HMRC NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	\$1087812 \$0869168 \$0989417 \$0785716 \$10785719 \$1076694 \$1076693 \$10840704 \$10840715 \$0840720 \$0840725 \$1051245 \$1051245 \$1051244 \$1051247 \$0792474 \$0792479 \$0792479 \$0795740 \$0794925 \$0861782 \$0869168
BALANCE SHEET  BALANCE SHEET  PRESCRIBING  CENTRAL DRUGS  COMMUNICATIONS & PR  PROGRAMME WIDE PROJECTS  COMMUNICATIONS & PR  BALANCE SHEET  ESTATES AND FACILITIES  ESTATES AND FACILITIES	HMRC NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50869168 50989417 50785716 1 50785716 1 50785719 1 50760694 1 50764333 50840704 50840715 50840720 50840725 51051245 5075789845 50817909 51051244 51051247 50792474 50795740 50792479 50795740 50749925 50861782 50861782
Paid BALANCE SHEET PRESCRIBING CENTRAL DRUGS COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST AMCARE LITD AMCARE LITD NORTH WEST OSTOMY SUPPLIES NUTRICIA LITD LANGUAGE EMPIRE LITD LANGUAGE EMPIRE LITD LANGUAGE EMPIRE LITD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LITD	50989417 50785716 12 50785719 13 50760694 14 50764333 50840704 15 50840725 50840725 51051245 50789845 50817909 51051244 51051247 50792474 150792474 150792479 50795740 50749925 50861782 50861782 50861782
PRESCRIBING CENTRAL DRUGS COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	AMCARE LTD AMCARE LTD NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50785716 1: 50785719 1: 50785719 1: 50760694 1: 50764333 5: 50840704 1: 50840715 5: 50840725 5: 51051245 5: 50789845 5: 50817909 5: 51051244 5: 51051247 5: 50792474 1: 50792479 5: 50795740 5: 50861782 5: 50861782 5:
PRESCRIBING CENTRAL DRUGS DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	AMCARE LTD  NORTH WEST OSTOMY SUPPLIES  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  NUTRICIA LTD  LANGUAGE EMPIRE LTD  LANGUAGE EMPIRE LTD  HELPFORCE COMMUNITY CIC  CUMBRIA HEALTH ON CALL (CHOC)  VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST  HMRC  NHS PROPERTY SERVICES LTD	50785719 1: 50760694 11 50760694 11 50760633
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PRESCRIBING PRESCRIBING PRESCRIBING CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES	NORTH WEST OSTOMY SUPPLIES NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50840720 50840725 51051245 50789845 50817909 - 51051244 51051247 50792474 1: 50792479 50795740 - 50749925 50861782 50861782
PRESCRIBING PRESCRIBING CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES	NORTH WEST OSTOMY SUPPLIES NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50840725 51051245 50788845 50817909 51051244 51051247 50792474 1: 50792479 50795740 50749925 50861782 50861782
PRESCRIBING CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	51051245 50789845 50817909 51051244 51051247 50792474 50792479 50795740 50749925 50869168
CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50789845 50817909 51051244 51051247 50792474 150792479 50795740 50749925 50861782 50869168
CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50817909 51051244 51051247 50792474 50792479 50795740 50749925 50861782 50869168
CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	NUTRICIA LTD NUTRICIA LTD LANGUAGE EMPIRE LTD LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	51051244 51051247 50792474 1: 50792479 50795740 -0 50749925 50861782 50869168
CENTRAL DRUGS  DELEGATED GP  DELEGATED GP  COMMUNICATIONS & PR  PROGRAMME WIDE PROJECTS  COMMUNICATIONS & PR  BALANCE SHEET  ESTATES AND FACILITIES  ESTATES AND FACILITIES	NUTRICIA LTD  LANGUAGE EMPIRE LTD  LANGUAGE EMPIRE LTD  HELPFORCE COMMUNITY CIC  CUMBRIA HEALTH ON CALL (CHOC)  VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST  HMRC  NHS PROPERTY SERVICES LTD	51051247 50792474 1: 50792479 50795740 50749925 60861782 50866168
DELEGATED GP  DELEGATED GP  COMMUNICATIONS & PR  PROGRAMME WIDE PROJECTS  COMMUNICATIONS & PR  BALANCE SHEET  ESTATES AND FACILITIES  ESTATES AND FACILITIES	LANGUAGE EMPIRE LTD  LANGUAGE EMPIRE LTD  HELPFORCE COMMUNITY CIC  CUMBRIA HEALTH ON CALL (CHOC)  VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST  HMRC  NHS PROPERTY SERVICES LTD	50792474 1: 50792479 : 50795740 - 50749925 50861782 : 50869168
DELEGATED GP COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	LANGUAGE EMPIRE LTD HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50792479 50795740 -0 50749925 50861782 50869168
COMMUNICATIONS & PR PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	HELPFORCE COMMUNITY CIC CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50795740
PROGRAMME WIDE PROJECTS COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	CUMBRIA HEALTH ON CALL (CHOC) VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50749925 4 50861782 5 50869168
COMMUNICATIONS & PR BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST HMRC NHS PROPERTY SERVICES LTD	50861782 50869168
BALANCE SHEET ESTATES AND FACILITIES ESTATES AND FACILITIES	HMRC NHS PROPERTY SERVICES LTD	50869168
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ESTATES AND FACILITIES		50817364
CONTINITING HEATTHCARE ASSESSMENT 9. STIDDODT		50817463
	MIDDLESBROUGH COUNCIL	50952306 23
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	51046751
		51047032
		51047293
		50822408 13
		51050847
		50878482 146
		50847029 386
		50887760 360
		51055836 163
		51042675 48
		51046798
		51046971 50
		51047395 50
		51050847
		50798674 68
COMMUNITY SERVICES A	GATESHEAD COUNCIL	50940496 -
COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	50805942
COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51047600 113
		51050847 78
BALANCE SHEET	HMRC	50869168
PRIMARY CARE IT	ACCURX LTD	51047552
OUT OF HOURS	OPEX HOSTING LTD	50912013
PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50911388 12
PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50911922 19
PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50747892
PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50817461
PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50817539
	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A REABLEMENT COMMUNITY SERVICES A COMMUNITY SERVICES A COMMUNITY SERVICES A PROGRAMME ADMINISTRATIVE COSTS BALANCE SHEET PRIMARY CARE IT OUT OF HOURS PROGRAMME ESTATES & FACILITIES COSTS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT SOUTH TYNESIDE COUNCIL MENTAL HEALTH SERVICES A  REABLEMENT CUMBERLAND COUNCIL REABLEMENT REABLEMENT NORTH TYNESIDE COUNCIL REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT SOUTH TYNESIDE COUNCIL COMMUNITY SERVICES A GATESHEAD COUNCIL COMMUNITY SERVICES A GATESHEAD COUNCIL COMMUNITY SERVICES A GATESHEAD COUNCIL COMMUNITY SERVICES A COMMUNITY SERVICES A REWCASTLE CITY COUNCIL COMMUNITY SERVICES A REWCASTLE CITY COUNCIL REABLEMENT REABLEMENT REABLEMENT COMMUNITY SERVICES A REWCASTLE CITY COUNCIL COMMUNITY SERVICES A REWCASTLE CITY COUNCIL REABLEMENT REABLEMENT REABLEMENT COMMUNITY SERVICES A REWCASTLE CITY COUNCIL REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT REABLEMENT SOUTH TYMESIDE COUNCIL REABLEMENT ROUTCH REABLEMENT ROUTCH REABLEMENT REA