

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52443750	13835.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Basic Sal-Rechgs to-from Other NHS	NURSING DIRECTORATE	CARE QUALITY COMMISSION	52274613	49451.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Basic Sal-Rechgs to-from Other NHS	NURSING DIRECTORATE	CARE QUALITY COMMISSION	52274635	37052.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	52481836	113382.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND PCN	52474220	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	5289.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	52474225	4494.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	2481.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	52490756	451.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	52490746	141.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52371692	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	52371148	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52490765	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52371109	931.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	52375841	528.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52371596	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52375787	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	52371057	634.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	52375841	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52371596	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52375787	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	52371057	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	PRIORY MEDICAL GROUP (A87009)	52371412	-6534.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52371387	583.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	52371398	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	52471080	850.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	52403631	893.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	52471082	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	52371383	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52371401	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	52371406	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52371432	912.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	52371436	937.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52371586	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52371588	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52371592	704.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52371598	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52371610	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52371686	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	52371612	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52371614	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	52371616	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52371622	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	52471092	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52371635	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52371639	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52371643	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52371647	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52371674	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	52371682	653.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52471086	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	52371572	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52375761	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52371722	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	52371580	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	52375805	1455.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	52471090	774.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52371602	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	52471103	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52371620	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52471094	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52490762	1400.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52371629	378.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52371651	1810.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	52371657	2942.93

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Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52371665	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	52371594	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	52371604	476.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52371606	767.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52371627	428.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52371668	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	52371576	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	52371672	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	52371739	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	52371600	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52371608	864.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	52371624	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	52371631	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	52471097	621.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52371641	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52371653	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	52471107	625.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	52375775	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	52375777	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52375781	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	52471111	842.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	52375807	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	52375809	1136.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52375811	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	52375823	1155.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	52375749	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	52471114	1078.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	52371428	907.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	52371704	828.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	52375813	388.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	52375759	941.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	52375765	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52375767	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	52375769	746.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	52471109	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	52375779	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	52375783	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	52375785	676.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	52371694	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	52371696	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	52371698	633.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52375797	377.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52375815	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	52375821	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52375825	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	52375827	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	52371049	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52375887	1428.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	52371061	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	52371069	614.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52375801	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	52371073	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52371086	941.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	52371170	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	52371092	1485.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGWOOD SURGERY (A89028)	52371159	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	52371167	854.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	52371724	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	52371196	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	52371468	3200.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	52371163	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	52371175	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52371187	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	52371737	965.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	52371228	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52371137	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	52371145	2171.27

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	52371179	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	52371183	619.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52371204	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	52371741	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	52371220	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	52371127	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	52371155	662.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	52471062	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52375893	3561.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52371212	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	52371224	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52371292	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	52471073	466.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	52375833	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	52471116	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	52371331	1411.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	52375837	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52403630	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52471075	722.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	52471077	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52371233	792.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	52471069	1226.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	52371237	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	52371246	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52371250	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52371254	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52371259	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	52471071	3231.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	52371263	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52371268	3154.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	52375855	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	52371272	400.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52371287	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	52371296	746.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52403629	1955.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	52371323	789.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	52371341	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	52371276	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	52371281	811.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52375867	998.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52375871	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	52371306	970.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52371310	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52371315	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	52371336	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52371348	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	52371038	816.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52371356	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	52371368	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52371526	806.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	52371540	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	52371568	1731.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	52371141	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	52371372	639.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52371375	761.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	52403632	1987.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	52371379	703.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	52403633	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	52371517	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	52371521	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	52371552	860.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52371554	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	52371562	529.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	52371392	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52371410	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	52371413	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	52371421	1174.37

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52371446	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	52371455	707.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	52371479	999.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	52371484	907.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52371492	887.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	52371497	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52371511	404.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52371544	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	52375819	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	52371558	986.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	52375847	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	52375849	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	52371488	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	52375859	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	52471084	1081.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	52371548	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	52375895	647.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	52371550	669.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	52375861	965.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	52471088	598.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	52471101	845.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52371688	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	52371708	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52371716	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52371731	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	52471105	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52371743	962.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52375755	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	52375757	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52371726	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	52371684	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52375817	993.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52371590	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52371718	766.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	52371637	540.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52371655	963.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	52371676	700.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52371661	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	52371670	870.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52471099	773.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52371680	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	52375745	650.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52371728	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52375753	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52375789	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	52375793	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	52375795	447.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52375799	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52375835	1052.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52471120	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52375869	619.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	52375771	1938.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52375875	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52403636	3427.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52371190	784.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	52375791	988.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52375889	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	52471066	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	52471118	2067.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	52375773	1401.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARISIDE MEDICAL PRACTICE	52371570	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	52375845	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	52375851	976.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	52375857	730.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	52375865	891.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	52375877	973.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52375879	1762.37



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52375881	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52375883	903.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52375885	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	52471122	1039.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52371020	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52371025	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	52371027	861.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	52371030	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52371034	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52371040	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52471056	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	52371046	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	52371065	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52371089	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52371077	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	52371081	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52371096	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52371100	491.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	52371105	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	52371114	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52371663	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52403628	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52371387	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	52403631	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	52371383	253.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52371401	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52371598	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52371686	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	52371612	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52371635	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52371643	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52371647	230.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52371674	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	52371572	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52375761	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52371602	276.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52371620	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52371629	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	52371657	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	52371594	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52371606	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52371668	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	52371576	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	52371739	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	52371631	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52371641	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	52375775	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	52371704	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52375767	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	52375779	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	52375783	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	52371694	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	52371696	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52375815	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52375887	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	52371061	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	52371069	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52371086	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGWOOD SURGERY (A89028)	52371159	230.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	52371167	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	52371724	264.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	52371163	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	52371175	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	52371737	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	52371179	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	52371183	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	52371220	80.50

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	52371155	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52371212	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	52371224	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52371292	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	52375833	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	52371246	230.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52371250	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52371254	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	52371263	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	52371268	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	52375855	264.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52375871	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52371315	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	52371336	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52371348	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	52371368	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	52371540	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	52371568	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52371375	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLORE MEDICAL GROUP (A83033)	52371554	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	52371421	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52371446	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	52371455	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	52371479	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52371511	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52371544	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	52371558	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	52375847	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	52371488	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	52375859	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52371688	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	52371708	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52371716	471.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52371731	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52375755	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	52371684	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52375817	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52371590	287.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52371718	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52371661	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52371680	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52375753	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52375789	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52375835	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52375869	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52403636	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52371190	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	52375791	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	52375773	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	52371570	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	52375877	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52375883	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52371025	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	52371027	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	52371046	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBRIIDGE PRACTICE	52371065	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52371089	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52371077	322.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52371100	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	52371114	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52403628	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	52325342	145495.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	52392850	542950.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52371387	43246.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	52371398	134184.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	52513659	3949.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52371714	245903.29

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52516835	29614.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	52490756	32118.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52371418	46713.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	52471080	59577.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	52371702	30174.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	52371439	-41834.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	52403631	127249.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	52471082	88497.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	52513682	3812.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52331275	37883.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52371383	193019.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52513655	14182.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52371401	157531.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52371406	135486.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52513663	21268.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52371432	62925.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	52371436	65914.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52371441	148570.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52513675	6621.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52371462	66174.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52513680	12658.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52371584	53330.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52371586	76783.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52371588	109888.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52371592	49788.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52371598	120439.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52516748	42070.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52371610	139856.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52371686	115880.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52371612	165079.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52516757	12121.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52371614	91329.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK MEDICAL CENTRE (A87013)	52371616	109313.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52371622	90400.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52471092	162857.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52471093	-25981.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52516769	3948.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52371633	183617.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52371634	-29086.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52516776	4781.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52371635	178290.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52516778	4361.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52371639	102373.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52371643	132786.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52516784	5214.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52371647	141795.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52371674	226533.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	52371682	47521.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52471086	203872.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52513721	47653.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	52371560	60550.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	52513723	5791.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	52371572	95674.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52375761	177724.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52516868	32112.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52371720	87493.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52371722	89735.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52371578	33530.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	52371580	89943.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	52371582	124363.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	52375805	106253.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	52471090	62849.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	52516749	17635.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52371602	84409.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52471103	578431.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52471104	-38774.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52516837	8151.40

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52371620	128126.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52516761	3792.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52471094	195863.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52490762	112273.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52516772	132828.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52371629	26441.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	52371649	74646.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52371651	148835.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	52371657	198790.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52371659	165119.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52371660	-54702.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52516792	5091.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52371665	141870.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	52371594	121706.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	52371604	32250.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52371606	56703.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52371627	33107.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52371668	249329.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52371669	-40040.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52516800	3677.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	52371576	93626.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	52371672	146041.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	52516802	5705.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	52371739	74382.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	52516853	10626.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52375829	90686.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52371600	277629.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52371601	-37005.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52375897	60514.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52532765	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52532774	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52532779	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52532795	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52371608	59049.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	52371618	209217.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	52371619	-25887.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	52371624	153012.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	52516763	6995.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52403634	109317.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52516765	9488.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	52371631	107340.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	52471097	47452.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	52516780	18187.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52371641	93129.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52371645	64517.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52371653	259488.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	52471107	43912.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	52516857	19340.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	52375775	120347.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	52375777	85857.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52375781	142082.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	52490746	28440.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	52471111	61865.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	52516884	20045.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	52375803	173873.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	52375807	176407.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	52375809	187540.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52375811	112704.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	52375823	78537.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	52375749	94642.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	52471114	80244.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	52516908	18570.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	52371428	62749.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52371692	90866.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	52371704	55429.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	52375813	34388.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	52375759	70544.02



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52375765	164882.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52375766	-2555.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52516871	4328.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52375767	182764.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52516872	4947.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52371574	271167.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52371575	-26380.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52513732	6432.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	52375769	51952.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	52471109	182309.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	52375779	67361.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	52375783	146899.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	52375785	49851.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	52371148	108259.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	52371694	100503.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	52371696	76097.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	52371698	83431.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52375797	26245.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52516891	10059.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52375815	188049.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	52375821	98664.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52375825	79648.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52490765	271426.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	52375827	105780.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	52375828	-44981.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52375831	182872.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52375832	-23373.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52516913	7622.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	52371049	194681.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	52513557	9786.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52375887	101799.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52371053	99406.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	52371061	106631.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	52513560	5450.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	52371706	82174.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	52516827	5378.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	52371069	46931.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	52513562	17814.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52375801	117254.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52375802	-59461.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	52371073	96714.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	52513564	9975.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52371086	84458.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	52371710	118797.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	52371712	63206.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	52516831	32249.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	52516832	15425.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	52371092	105001.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	52513571	4359.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52371159	91546.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	52371167	62972.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	52371724	121180.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	52516842	4299.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	52371196	119651.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	52371216	99152.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52371468	410451.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52371470	-29536.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52513684	9360.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	52371123	69994.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52371132	69333.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52513582	4257.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	52371163	94883.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	52371170	43035.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	52371175	122982.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52371187	210407.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	52371735	26824.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	52516850	9972.10

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	52371208	67044.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	52371737	78011.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	52371228	77856.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	52513610	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52371137	113664.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52513583	4296.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	52371145	146178.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	52513584	5334.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	52371179	120969.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	52513597	5083.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	52371183	41853.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52371204	147617.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52513603	3730.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	52371741	106025.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	52371220	98414.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	52371118	50190.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	52513579	13595.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	52371127	144825.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	52513581	4664.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	52371200	57262.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	52371155	46261.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	52371044	208075.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	52403627	-31251.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	52513554	7411.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	52471062	401034.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	52471064	-34826.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	52513595	8384.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52375893	247685.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52371193	149198.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52513600	5764.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52371212	110997.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	52371224	76875.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	52513608	3012.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52371292	115017.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52513628	4332.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	52471073	32903.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	52513629	13617.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	52375833	93161.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	52471116	121115.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	52516915	6533.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	52375763	73668.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52371327	78417.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	52371331	100184.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	52371333	-33103.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	52513639	4896.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	52371352	77731.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52375837	236188.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52375838	-31064.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52516918	3728.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52403630	125242.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52471075	49674.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	52471077	193932.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52371233	59695.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	52471069	92360.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	52371237	89037.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52371242	160450.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52371244	-42369.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52513613	6521.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52371246	196566.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52371248	-69787.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52371250	253527.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52371254	106346.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52371259	94460.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	52471071	184688.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	52513621	506.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	52371263	115644.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52371109	78287.50

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52371268	263662.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52371270	-39062.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52513623	4751.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52375855	343405.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52375856	-77272.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52516931	6654.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	52371272	28696.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52371287	120450.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	52371296	46370.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52371301	184088.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52371304	-29299.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52371320	-25857.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52403629	178415.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52513636	5159.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	52371323	53513.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	52371341	155607.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	52513641	7597.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	52371360	92665.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	52513648	40740.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	52371276	155255.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	52513624	5025.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	52371281	54264.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	52371284	75032.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52375867	70987.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52375873	65944.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52375871	96424.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	52371306	68452.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	52397609	22935.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	52429021	58682.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52371310	175115.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52513634	36935.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52371315	141608.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	52411604	29726.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	52371336	284094.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52371348	174045.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52513644	6034.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	52371038	64512.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	52513550	8495.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52371356	116887.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	52371368	199433.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	52513649	4739.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	52371472	112033.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	52513685	16654.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	52371506	35486.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	52513695	9301.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52371526	57658.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	52371540	92549.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	52513703	3842.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52371564	214386.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52371565	-32097.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52513729	6079.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	52371568	112761.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	52371141	74693.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	52371372	42153.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52371375	58664.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52513652	16672.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	52403632	143200.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	52371379	48170.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	52403633	151763.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52371502	59003.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	52371517	114345.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	52371521	119470.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52371546	160180.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52513709	4873.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	52371552	60462.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52371554	154246.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52513716	3677.95

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	52371562	59315.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	52371392	115016.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	52513658	4842.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52371410	189811.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52371412	-20624.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	52371413	151116.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	52513666	4708.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	52371421	132475.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	52371424	78530.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52371446	332069.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52371449	-32100.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52513677	6541.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52371451	191247.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52371453	-26174.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52513678	5628.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	52371455	50452.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52375839	307895.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52375840	-53191.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52516919	16978.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	52375841	339726.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH SURGERY	52371479	73812.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	52371484	64824.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52371492	88983.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	52371497	73434.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52371511	29065.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	52371536	64455.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52371544	81015.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	52375819	75540.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	52371558	74955.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	52513719	13230.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	52375847	97964.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52371566	84011.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	52375849	86133.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	52371488	128197.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	52513691	4432.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	52375859	111517.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	52516934	4538.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52371531	538188.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52371534	-81023.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	52371542	27764.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	52513705	10207.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	52471084	80515.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	52513710	13347.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	52371548	256066.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	52513712	5254.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	52375895	48561.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	52371550	45603.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	52375861	67049.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52471088	41082.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52513727	17884.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	52471101	61712.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52371688	88586.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	52371700	219023.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	52371708	150183.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	52516829	6338.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52371716	189959.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52516838	5279.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SOUTHDOENE MEDICAL CENTRE	52371730	55054.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52371731	116602.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52471105	153567.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52471106	-35316.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52516854	4791.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52371743	67479.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52375755	71150.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	52375757	130964.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	52516865	4468.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52371726	90445.46



# NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52371678	201517.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52371679	-61875.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52516806	8397.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52371733	81190.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	52371684	106031.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52375817	71261.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	52375751	288269.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52371590	170249.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52371591	-44125.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52516745	4530.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52371596	121217.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52371718	58027.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52375787	259476.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	52371637	40697.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52371655	67715.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	52371676	114117.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52371661	103984.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	52403635	138771.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	52371670	57320.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52471099	65374.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52516804	15124.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52371680	188994.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	52375745	46414.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52371728	141007.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52375753	143145.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52516862	3780.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52516863	46575.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52375789	224141.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52375790	-31140.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52516886	5285.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	52375793	204815.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	52516889	4033.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	52375795	32091.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52375799	106982.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52516893	3578.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52375835	76461.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	52375843	87094.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	52516922	6880.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52471120	87962.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52516927	18655.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52375853	764217.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52375854	-41303.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52375869	45055.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	52375771	140725.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	52375772	-26963.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	52516874	4738.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52375875	104935.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52403636	281635.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52403637	-176340.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52516943	15255.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52371190	56139.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	52371556	56050.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	52375791	74854.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52375889	171530.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	52471066	88212.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	52471118	193287.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	52375773	127418.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	52375774	-42712.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEARISIDE MEDICAL PRACTICE	52371570	106552.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	52375845	113550.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	52516924	4663.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	52375851	87965.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	52375857	49122.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	52375863	36165.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	52375865	63162.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	52375877	78678.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52375879	125300.91

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52375881	98039.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52516945	3499.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52375747	27044.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52375883	63612.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52375885	79403.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	52471122	75501.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52375891	152497.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52371020	174335.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52371023	-34759.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52513541	7389.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52513542	52594.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52371025	145952.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52513543	4496.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	52371027	60564.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	52371030	88505.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	52513545	40766.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	52513546	8401.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52371034	142891.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52513548	7541.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52371040	94347.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52471056	109458.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL CENTRE	52371046	110095.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	52513556	34629.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	52371057	42793.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	52371065	179822.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	52513561	6564.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52371089	168701.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52513570	4070.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52371077	156443.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52513566	3893.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	52371081	78231.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52371096	79345.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52371100	35881.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52513575	8183.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52371105	169023.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52371107	-31455.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	52371114	161991.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	52371116	-45814.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	52513578	5559.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52371663	185370.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52516795	4079.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52403628	103726.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	ALMA MEDICAL CENTRE	52513659	24386.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	52516835	102194.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	ASPATRIA MEDICAL GROUP	52513682	21462.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	52513655	55501.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	52513663	74733.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BEDLINGTONSHIRE MEDICAL GROUP	52513675	38007.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	52513680	39913.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	52516757	41554.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BIRBECK MEDICAL GROUP	52516769	25592.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BIRTLEY MEDICAL GROUP (A85008)	52516776	30903.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BISHOPGATE MEDICAL CENTRE	52516778	27410.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BLACKETTS MEDICAL PRACTICE	52516784	30134.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	52513721	151135.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRANCH END SURGERY	52513723	26109.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	52516749	36638.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CARLISLE HEALTHCARE	52516837	50833.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CARMEL MEDICAL PRACTICE (A83031)	52516761	21422.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	52516772	61588.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CESTRIA HEALTH CENTRE	52516792	26578.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CLAYPATH & UNIVERSITY MEDICAL GROUP	52516800	21938.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CLIFTON COURT PRACTICE	52516802	32370.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	COATHAM SURGERY	52516853	66639.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	COQUET MEDICAL GROUP	52516763	40329.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	52516765	25202.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	52516780	60544.14

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	52516857	42576.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	52516884	46555.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	52516908	59127.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	DUNELM MEDICAL PRACTICE	52516871	26365.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	EAGLESCLIFFE MEDICAL PRACTICE	52516872	29932.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	EAST DURHAM MEDICAL GROUP	52513732	36410.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	52516891	34495.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	FERRYHILL & CHILTON MEDICAL GROUP	52516913	45142.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	FOREST HALL HEALTH CENTRE	52513557	61323.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	FULWELL MEDICAL CENTRE	52513560	31666.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	GABLES HEALTH CENTRE	52516827	27537.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	52513562	52032.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	52513564	42806.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	52516832	19622.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENPARK MEDICAL CENTRE	52513571	24349.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	GREEN HOUSE SURGERY	52516842	29487.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HADRIAN HEALTH CENTRE	52513684	58497.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HALTWHISTLE MEDICAL GROUP	52513582	25927.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	52516850	19311.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HERRINGTON MEDICAL CENTRE (A89009)	52513583	28186.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HETTON GROUP PRACTICE	52513584	29981.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HILLSIDE PRACTICE	52513597	29675.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HOLMSIDE MEDICAL GROUP (A86021)	52513603	22550.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	52513579	53288.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUNTCLIFF SURGERY	52513581	29790.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	INTRAHEALTH EPMG	52513554	41339.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	52513595	49746.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52513600	34298.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	KINGS MEDICAL CENTRE	52513608	29809.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	KINGSWAY MEDICAL CENTRE	52513628	24295.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	52513629	47908.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	LAKES MEDICAL PRACTICE	52516915	41058.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	LANE END SURGERY (A86016)	52513639	28133.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	LINTHORPE SURGERY	52516918	24195.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MARINE MEDICAL GROUP	52513613	39317.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MARYPORT HEALTH SERVICES	52513621	41450.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MCKENZIE HOUSE SURGERY	52513623	29366.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	52516931	38076.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	52516932	-48835.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MONKSEATON MEDICAL CENTRE	52513636	31428.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	MOORLANDS SURGERY	52513641	49120.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	NEASHAM ROAD SURGERY	52513624	29957.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	NORTH HOUSE SURGERY CROOK	52513644	34376.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	52513550	34585.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	NORTON MEDICAL CENTRE	52513649	29663.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	52513685	55880.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	52513695	27665.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	ORCHARD COURT	52513703	21976.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52513729	37387.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	52513652	54272.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	PEASEWAY MEDICAL CENTRE (A83074)	52513709	28008.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	52513716	24561.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	PONTELAND MEDICAL GROUP	52513658	30673.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	PROSPECT MEDICAL CENTRE	52513666	27372.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	QUEENS PARK MEDICAL CENTRE	52513677	44187.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	QUEENS ROAD SURGERY (A83049)	52513678	33129.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	RAILWAY MEDICAL GROUP	52516919	93978.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	RIVERSDALE SURGERY (A84035)	52371536	1773.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	52513719	50728.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SACRISTON SURGERY	52513691	26999.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SALTSCAR SURGERY	52516934	27560.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	52513705	31705.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	52513710	43472.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEATON PARK MEDICAL GROUP	52513712	30411.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	52513727	43593.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SMITH & PARTNERS	52516829	37839.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SOUTH GRANGE MEDICAL GROUP PRACTICE	52516838	31312.57

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SPENCER STREET SURGERY	52516854	28844.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	SPRINGWOOD SURGERY	52516865	26012.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	52516806	20483.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	STATION VIEW MEDICAL CENTRE	52516745	27682.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	52516804	53783.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	THE STEPHENSON MEDICAL PRACTICE	52516862	22825.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	THORNABY & BARWICK MEDICAL GROUP	52516886	28580.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	THORNFIELD MEDICAL GROUP	52516889	23424.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	THROCKLEY PRIMARY CARE CENTRE	52516893	21547.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	52516922	29550.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	52516927	88313.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE GREEN SURGERY	52516874	27796.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	52516943	90735.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WELLCLOSE SURGERY	52516924	26876.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WEST VIEW MILLENNIUM SURGERY	52516945	21805.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WHICKHAM COTTAGE MEDICAL CENTRE	52513541	43383.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WHINFIELD MEDICAL PRACTICE	52513543	26018.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	52513546	32459.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WHITLEY BAY HEALTH CENTRE	52513548	47809.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WOODBIDGE PRACTICE	52513561	37755.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WOODLAND SURGERY MIDDLESBROUGH	52513570	24477.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WOODLANDS FAMILY MEDICAL CENTRE	52513566	21960.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	WOODVIEW MEDICAL PRACTICE (A83032)	52513575	21291.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	YARM MEDICAL CENTRE	52513578	34360.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	CENTRAL DRUGS	YORK ROAD SURGERY HARTLEPOOL	52516795	23252.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	52371702	27011.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52371674	1358.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARMEL MEDICAL PRACTICE (A83031)	52371620	1258.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	52375783	1810.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GLADSTONE HOUSE SURGERY HARTLEPOOL	52371086	452.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	52371268	754.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARK SURGERY	52403633	482.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	52371502	301.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKWAY MEDICAL CENTRE	52371517	512.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PROSPECT SURGERY	52371421	301.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	52371455	754.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52371544	452.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	52375795	361.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52375883	2716.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHICKHAM COTTAGE MEDICAL CENTRE	52513542	4489.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	52472975	25904.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	52369084	71939.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	52369022	32238.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	52369024	45999.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SOUL OPTOMETRISTS LTD	52369048	32797.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369366	50683.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369370	30090.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369374	33963.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369380	50777.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369384	53579.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369386	27074.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369390	74400.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369392	46957.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369399	37375.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369409	44168.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369413	25332.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52369421	33537.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52472963	63064.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52472967	86601.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52472971	36967.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52472977	71430.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (Z)	52369241	27208.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	VISIONCARE AT HOME NORTH WEST LTD	52369088	51565.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	11676.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BLYTH PCN	52490829	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-GMS/PMS	DELEGATED GP	BYTES PCN	52474224	5197.37



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	2941.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	5899.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	2179.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	6621.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	52474217	2539.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	52474180	6140.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	1743.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	9496.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	6949.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	4122.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	52474226	4824.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	52474233	6592.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	52474177	4612.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	4832.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	52474185	6972.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	2674.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52474199	2669.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	4232.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	4905.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	52490836	4477.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	52474191	6298.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	52474200	22770.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	4942.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	5289.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	52474168	2164.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	52474225	706.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	1256.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	30165.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	52490829	3934.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	15101.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	52490834	15439.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	52474167	9610.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	3585.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	484.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	52474220	18432.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	52474217	17770.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	52519413	33149.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	52474180	6628.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	14259.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	52474235	3637.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	38884.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	8990.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	18330.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	8722.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	52474226	2922.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	52474233	17463.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	10315.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	52474202	9021.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	19115.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	52474197	84629.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	40183.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	39841.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	52474229	4657.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	4904.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	52474185	30097.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	5200.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	52474199	32163.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	12101.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	9473.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	9083.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	52474191	11851.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	52474200	23420.91

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	10398.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	27125.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	52474168	7128.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	52474225	2609.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	5406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	8660.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	52474234	4770.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	52490829	4240.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	52474224	5183.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	4335.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	52490834	3423.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	52474167	1600.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	4876.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	52474223	4452.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	1272.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	52490835	6052.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	3540.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	52474220	4240.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	1706.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	52474217	12879.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	52474227	9487.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	52474203	4176.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	52474221	1643.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	52474169	4547.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	52474195	4589.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	52474180	4250.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	2862.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	52474235	3307.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	2459.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	52474194	2904.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	3614.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	2395.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	8034.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	3084.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	52474226	3317.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	52474233	4526.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	5607.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	52474202	2713.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	1664.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	52474197	4971.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	4081.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	2639.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	52474232	4982.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	52474229	1897.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	52474239	4823.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	52474177	4536.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	3604.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	52474185	9126.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	3381.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	52474199	8034.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	52474209	4600.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	52474192	4324.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	3423.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	3943.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	6105.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	52490836	4483.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	52490832	4293.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	52474214	5300.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	52474196	3508.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	52490818	3540.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	52474205	2310.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	52490826	4218.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	52474191	5215.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	52490833	3381.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	52474243	3233.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	52474200	8405.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	5088.00

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	7367.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	52474168	4971.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	52474225	4271.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	29580.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	46705.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	52490829	31339.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	52474224	20615.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	25237.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	52490834	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	52474167	5823.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	52519506	35534.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	21946.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	15362.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	52474220	23161.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	18787.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	52474217	20086.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	52519420	45275.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52519545	35597.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52519576	77742.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	52474180	26126.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	19067.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	52474235	12341.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	51948.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	22797.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	15301.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	24577.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	14192.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	52474226	10519.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	52474233	16780.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	22771.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	10943.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	52474197	28985.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	19187.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	5755.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474237	-80803.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	52474229	14903.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	52474177	13565.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	42252.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	52474185	54281.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	18278.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	52474199	22745.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52519661	30689.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52519730	30233.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52519790	28348.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52519891	31944.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	15893.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	14264.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	15556.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	52490836	23773.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	52474191	21885.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	52474200	27626.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	14535.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	21920.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	52474168	18770.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	52474225	17995.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	57831.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	5955.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	52474235	3288.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	52474197	4521.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	2846.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	52474229	2660.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52474199	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	52474235	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	8718.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	52474191	4252.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	35995.61

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	33168.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	52474234	28208.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	52490829	30615.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	52474224	31906.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	34735.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	52490834	26705.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	52474167	14126.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	49753.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	52474223	41212.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	18679.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	52490835	36159.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	22160.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	52474220	30132.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	21026.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	52474217	79230.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	52474227	63683.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	52474203	24163.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	52474221	18553.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	52474169	35493.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	52474195	25906.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	52474180	29930.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	35873.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	52474235	38299.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	43376.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	52474194	21740.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	31496.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	21893.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	51741.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	22158.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	52474226	23893.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	52474233	37080.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	27635.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	52474202	28173.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	25879.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	52474197	61167.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	39406.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	36577.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	52474232	27275.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	52474229	17553.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	52474239	41278.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	52474177	34621.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	44124.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	52474185	67830.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	26213.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	52474199	40845.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	52474209	30005.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	52474192	41428.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	34339.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	40029.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	35869.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	52490836	43785.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	52490832	43242.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	52474214	33927.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	52474196	43815.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	52490818	23353.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	52474205	16936.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	52490826	29361.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	52474191	33799.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	52490833	35579.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	52474243	21763.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	52474200	43483.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	25723.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	44764.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	52474168	32916.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	52474225	23774.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	43631.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	52474220	14572.53



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	52474217	10035.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	10259.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	52474235	3097.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	2592.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	52474226	2869.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	3502.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	4669.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	52474197	2662.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	52474229	2424.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	52474177	8759.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	7934.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	52474185	7872.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	6960.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	4029.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	7806.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	5328.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	52490836	11405.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	52474191	10540.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	52474200	9088.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	2439.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	52474168	11777.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	52474225	4633.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD IIF Achievement	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	14035.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	52490829	5682.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	18035.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	13038.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	52474220	14588.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	52474217	17441.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	12474.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	52474233	4747.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	8013.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	2833.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	52474185	15230.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	52490836	2205.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	26947.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	52474168	12484.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	52474225	4197.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	11124.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	11444.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	2216.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	52474217	7093.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	4353.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	5007.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	2353.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	52474233	5367.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	3119.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	2476.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	2164.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	52474229	4718.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	3985.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	52474185	11780.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	52474199	3983.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	5516.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	7439.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	STOCKTON PCN	52490836	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	1865.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	52474168	2353.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	4289.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	52474220	11645.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	52474202	10959.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	52474185	23560.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	52474191	13600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	52474200	8655.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	10050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52474199	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	52474224	5248.42

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	2660.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	5530.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	52490836	10126.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	4824.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	14609.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	4444.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	52490829	4844.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	52474224	10609.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	52474167	6606.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	7072.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	2829.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	52474220	12068.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	9504.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	52474217	31010.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	52474180	7289.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	8035.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	52474235	6695.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	9187.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	3367.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	2358.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	8416.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	52474226	9212.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	13693.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	4476.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	52474197	2834.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	9905.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	52474229	7917.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	52474177	3069.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	7322.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	52474185	14410.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	52474199	20702.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	8451.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	11905.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	6568.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	52490836	2523.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	52474191	9207.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	52474200	14144.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	1744.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	9017.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	52474168	6820.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	52474225	4763.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	52474224	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	951.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	COPELAND PCN	52474220	3769.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	8812.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	52474235	23045.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	31186.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	52474185	40032.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	52474168	10755.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	25975.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	52490829	7461.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	52474224	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	14154.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	52490834	6376.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	52474167	6035.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	12657.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	2743.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	8765.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	52474220	21663.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	52474217	16311.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	52474235	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	21363.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	8229.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	32425.65

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	52474226	20780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	52474233	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	2455.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	52474177	20558.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	3351.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	52474185	9293.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	6871.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	52474199	14630.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	9150.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	8077.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	8330.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	52490836	20780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	52474191	9146.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	52474200	22072.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	14813.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	52474168	14955.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	52474180	6713.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	52474233	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52474199	1971.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	52474191	5410.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	2070.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	52474235	4252.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	3364.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	5046.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	3604.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	93556.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	6638.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	52490829	13129.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	52474224	13821.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	10782.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	52490834	2788.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	9248.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	7239.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	8531.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	52474220	15375.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	4932.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	52474217	18423.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	52474180	9283.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	17892.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	52474235	8463.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	80654.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	11875.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	13050.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	29278.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	4571.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	52474226	11242.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	52474233	13901.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	11093.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	25803.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	52474197	28313.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	8823.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	34656.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	52474229	6909.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	52474177	10912.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	52474185	18146.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	9442.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	52474199	12408.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	8698.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	9242.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	9827.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	52490836	18425.05

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	52474191	15398.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	52474200	8580.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	13772.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	13179.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	52474168	2929.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	52474225	9984.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	12926.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	11445.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	52474234	9805.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	52490829	10323.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	52474224	12848.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	12761.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	52490834	9534.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	52474167	5141.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	14878.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	52474223	14973.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	8064.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	52490835	12942.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	7969.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	52474220	10890.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	7689.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	52474217	28430.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	52474227	23134.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	52474203	8447.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	52474221	6960.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	52474169	12882.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	52474195	8692.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	52474180	10569.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	13540.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	52474235	12599.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	15137.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	52474194	7541.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	11350.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	8046.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	16679.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	7757.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	52474226	8270.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	52474233	11818.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	11173.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	52474202	10336.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	10262.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	52474197	21729.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	13712.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	13001.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	52474232	9579.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	52474229	6902.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	52474239	14396.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	52474177	11411.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	16945.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	52474185	24727.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	8967.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	52474199	14061.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	52474209	10743.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	52474192	14639.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	11749.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	14412.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	12224.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	52490836	15070.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	52490832	13533.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	52474214	11637.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	52474196	14988.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	52490818	8326.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	52474205	6177.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	52490826	10575.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	52474191	11651.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	52490833	13098.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	52474243	7559.38



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	52474200	15585.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	8509.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	16382.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	52474168	12786.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	52474225	8317.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	52490834	2563.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	52474217	11613.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	2410.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	52474235	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	2106.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	4858.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	52474185	2089.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	52474199	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	9099.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	9254.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	52490836	9447.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	52474200	4702.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	52474168	2494.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	18032.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	52474224	8233.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	10021.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	52474220	31585.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	5549.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	52474217	14671.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	52474180	4628.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	15620.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	6363.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	52474233	21524.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	3505.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	5134.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	52474229	1752.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	52474185	10521.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	5016.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	52474225	829.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	BLYTH PCN	52490829	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	52474224	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	COALFIELDS PCN	52490835	6311.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	52474217	7902.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	52474235	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	52474177	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	52474185	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	52490836	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 2 PCN	52490818	5038.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	52490826	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WASHINGTON PCN	52490833	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	6680.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	52474168	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BLYTH PCN	52490829	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WALLSEND PCN	52490826	5124.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WASHINGTON PCN	52490833	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	4489.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	BLYTH PCN	52490829	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	52474224	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	52490835	3606.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	52474235	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	52474177	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	52474185	4923.97

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	52490836	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND EAST PCN	52490832	7547.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	52490818	5038.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	52490826	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WASHINGTON PCN	52490833	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	6680.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	52474168	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	14660.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	13508.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	52474234	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	52490829	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	52474224	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	52474241	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	52490834	10876.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	52474167	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52474222	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	52474223	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	52490835	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	52474220	12272.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	8563.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	52474217	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	52474227	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	52474203	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	52474221	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	52474169	14455.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	52474195	10551.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	52474180	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	52474235	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	52474194	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	52474226	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	52474233	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	11255.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	52474202	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52474215	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	52474197	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	52474218	16049.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	52474232	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	52474229	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	52474239	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	52474177	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	17970.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	52474185	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	52474199	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	52474209	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	52474192	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	14608.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	52490836	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	52490832	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	52474214	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	52474196	17844.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	52490818	9511.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	52474205	6897.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	52490826	11958.20

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	52474191	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	52490833	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	52474243	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	52474200	17566.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	17713.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	52474168	13406.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	52474225	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	52490837	29102.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	52474224	2177.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	52490834	1053.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	2996.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	4001.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND PCN	52474220	2896.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	52474217	5375.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	52474180	6095.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	52474235	2370.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52474240	9331.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	4567.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	2910.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	4249.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	52474226	2649.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	52474233	4173.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52474207	12627.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	52474197	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52474236	4943.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	52474229	4958.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	52474177	5692.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	4255.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	52474185	3877.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52474204	1081.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	258.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	258.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	258.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	52490836	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	52474191	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	52474200	1480.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	52490821	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	52474168	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	52474225	1139.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52474230	3540.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	52490829	15193.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	52474224	5152.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	52490834	1853.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52474211	6402.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52474231	14351.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	52474220	10395.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	52474217	22712.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	52474180	2512.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	52474183	28455.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	52490830	17593.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	52474213	2259.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52474171	8564.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	52474212	4947.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	52474226	16210.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	52474197	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52474242	1647.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	52474199	1176.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52474198	22214.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52474238	21501.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52474210	10922.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	52490836	9097.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	52490831	20390.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	52474225	2662.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52490827	2711.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PCN ICB Constitution	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	52375832	-1682.00

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	52371679	-5616.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52371714	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52371418	619.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	52371702	402.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52371441	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	52371462	894.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52371584	687.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52371633	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	52371560	807.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52371720	1312.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52371578	442.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	52371582	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	52371649	933.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	52371659	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52375829	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	52371618	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52403634	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52371645	844.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESSE PARK MEDICAL GROUP	52375803	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52371574	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52375831	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52371053	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	52371706	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	52371712	926.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	52371216	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	52371123	954.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52371132	996.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	52371170	631.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	52371735	328.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	52371208	930.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	52371118	615.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	52371200	789.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	52371044	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52371193	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	52375763	966.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52371327	717.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	52371352	999.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	52371242	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52371301	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	52371360	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	52371284	992.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52375873	781.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	52371472	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	52371506	467.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52371564	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52371502	696.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52371546	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	52371424	996.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52371451	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	52375839	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52371566	883.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52371531	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	52371542	378.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	52371700	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHdene MEDICAL CENTRE	52371730	627.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52371678	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52371733	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	52375751	2083.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	52403635	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	52375843	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52375853	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	52371556	771.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	52375863	484.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52375747	398.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52375891	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52371418	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	52371649	57.50



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	52371659	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52375829	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	52371618	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNES PARK MEDICAL GROUP	52375803	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52371574	379.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52375831	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	52371123	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	52371170	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAHEALTH EPMG	52371044	1265.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52371193	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	52375763	264.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52371327	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52371301	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	52371360	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	52371506	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52371502	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52371546	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SKERNE MEDICAL PRACTICE	52371700	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52371678	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	52403635	1368.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGES MEDICAL GROUP	52371556	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	52375863	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52375747	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	51130769	35444.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	52288932	222672.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	52288934	156781.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	52300935	94636.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	52325339	47839.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	52607159	36930.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	52288932	368878.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	52288934	259722.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	52300935	156774.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52288932	523948.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52288934	368905.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52300935	222679.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	52345878	74164.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	52325331	62251.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	COMMUNITY SERVICES B	CARLISLE HEALTHCARE	52344967	146601.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	52325332	30209.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	52325334	27879.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VALENS MEDICAL PARTNERSHIP (A84036)	52518698	32270.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	52519153	26995.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52519170	35281.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52519175	44349.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52519179	34251.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	52519183	39048.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52469246	100865.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52478730	70825.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52447708	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52508810	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	52536969	51064.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	52263783	45239.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	50346597	29441.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DERWENTSIDE HEALTHCARE LTD	52334173	169981.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	52447708	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	52508810	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	52311661	183050.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	52397609	14155.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	52301343	77761.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	52288456	75810.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52625227	223156.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	TYNESIDE AND NORTHUMBERLAND MIND	52300945	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	52509293	91445.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	52431949	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	52509129	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	52408942	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52586453	26864.00

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52607146	26864.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52607147	26864.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	52377402	100422.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	52276783	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	51465045	80012.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	52301306	72133.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	52473230	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	52331729	106776.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	52301367	246061.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52408930	91315.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52408931	91315.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52625350	207583.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49851772	39559.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52509290	47342.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52509291	121627.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52573128	1019493.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	52311646	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	52432260	227367.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52414926	557626.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52414930	463972.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	52334414	58102.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50959005	-35663.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52174772	400000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195793	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195794	145160.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195796	145160.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52536576	26535.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52536577	234859.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52573120	400000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52345873	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52565387	54000.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52565391	-137079.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	52334404	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52238105	188285.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52250567	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52581892	162208.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	52289562	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	52334410	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	52311651	72006.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	52414922	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE (UK) 3 LTD	52499037	-58769.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE (UK) 3 LTD	52499038	66235.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	52475126	34516.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	52502194	47250.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	52502172	36689.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52497438	51206.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52501418	27837.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	52502101	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	52288457	72788.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	52473229	29065.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	52483917	101700.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	52483922	92361.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	52392222	60367.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	51925939	154547.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	52483934	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	NEWCASTLE EAST PCN	52517834	29013.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SUNDERLAND GP ALLIANCE	52414935	258643.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	52529608	379800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	52473241	376500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	52536969	97043.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	52215674	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	52300947	99784.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52540343	92613.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	52298246	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52447708	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52508810	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	52499019	28319.25

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	52346242	53971.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52501007	28477.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52501008	32877.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52501009	28477.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	52276785	48164.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	52499015	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	52499012	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52331675	31633.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52429159	28436.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52495453	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NEWCASTLE UNIVERSITY	52197078	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA HEALTH ON CALL (CHOC)	52604778	27978.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	52408943	46346.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ADULT COMMUNITY CRISIS	FIRST CONTACT CLINICAL CIC	52466147	40800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ADULT COMMUNITY CRISIS	FIRST CONTACT CLINICAL CIC	52565756	40800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	52408941	36461.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	52355583	131060.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	52356094	171935.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52284681	28018.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52429189	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52466416	26163.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52466525	26878.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	52466895	43100.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	52557645	33300.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51051250	329987.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	52453783	47615.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	52529601	36703.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	52431969	57994.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	52356005	53628.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	52505969	34941.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	52334412	42416.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EYEV LTD	52581890	125717.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	KERA CONSULTANCY SERVICES LTD	52616968	48136.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	52334401	29588.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	52483916	39582.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NEWCASTLE GENERAL PRACTICE SERVICES LTD	52377192	38686.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTHUMBRIA PCN	52517880	38574.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	WEST NORTHUMBERLAND PCN	52517890	25539.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	52391901	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	52473245	-83933.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	BARCHESTER HEALTHCARE HOMES LTD	52408940	156898.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	52453790	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	52508804	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	52453784	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	52391908	47585.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	52346237	5163289.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	52250317	600000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52453786	1135605.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	52300949	942134.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	52391908	11671.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	52391908	9347.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	52391904	617920.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	52391909	247473.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	52356159	281650.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	52347080	101537.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	52347186	-142501.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	52347301	419229.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	52347309	140680.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	52347456	134622.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	52391908	611116.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DARLINGTON BOROUGH COUNCIL	52604848	76923.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	52508803	102390.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	52604862	116001.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	52429025	165168.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	52429027	144597.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	52429029	150192.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	52391908	13196.89

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	52453791	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	52347064	130758.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	52347182	576873.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52540345	92613.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	52347305	205520.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	52347449	206970.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	52506145	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	52347452	249942.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	52391908	662043.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	52346239	3068939.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52391908	12594.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52536973	301044.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52565730	378722.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52300928	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52300931	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52300932	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52453787	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52565388	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	52506170	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	52391908	83377.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	52391908	146268.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	52557579	131954.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	52301383	153616.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	52469003	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	51465045	78297.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	52452443	311810.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52573116	58822.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52573124	28761.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	51495918	43976.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	52262633	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	52260061	26244.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	52289572	801599.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	52289577	87614.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	52289561	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	52344966	80425.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTUR	52289585	40240.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTUR	52289587	39163.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	52478731	29133.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	52509123	29133.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	52509124	29133.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	EVERYTUR	52289583	34578.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	52289572	1086609.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	52573118	35165.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	52629002	38450.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Computer Software/License	PRIMARY CARE IT	SOUND DOCTOR LTD	52431950	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	52288929	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	52288940	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52301377	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52301382	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	52469239	5439338.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	52582844	27202.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	52506145	1210000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	52391908	22304.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	52391906	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	52347172	71313.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	52347294	83439.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	52406229	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52347438	359579.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	52506178	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52347584	33352.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	52334167	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	52347298	28103.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	52347441	-108623.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	52347589	160534.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MALHOTRA CARE HOMES LTD	52502727	29305.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	52347242	196653.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	52497210	-80760.86



## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	52497212	-39671.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	52497216	99110.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	52497220	48686.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESTIGE	52501288	-33033.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	52391908	139602.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EAST CLEVELAND MS HOME LTD	52502489	72641.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	52263064	-25660.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52347445	711572.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WEST HOUSE	52312025	250358.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52347596	440742.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	52466813	51950.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	52347290	80023.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52347433	119981.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	52506145	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52347580	58970.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	52391908	338659.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	52356151	32611.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	52501415	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	52586932	128616.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	52501782	33022.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	52499039	27766.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	52500168	-143524.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	52500169	176137.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52496836	64249.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52496840	30405.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	52501843	31149.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	52501844	36775.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	52499142	85169.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	52501130	-70087.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DP SUPPORT SERVICES CIC	52499284	217800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DP SUPPORT SERVICES CIC	52502498	-176701.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52500729	27306.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52502525	30399.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	52498216	40029.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	52500190	37625.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	52500198	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52583002	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ENHANCED ELDERLY CARE LTD	52500657	43036.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52495485	28477.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52499368	39229.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52499369	48136.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52499460	25171.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	52496845	30646.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52499861	31024.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52501848	29542.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52501851	32742.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52501852	41366.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	52501898	26802.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52347190	350234.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	52501284	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	52501325	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52500206	38404.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52347313	-212884.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	52347460	27551.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	52501414	27562.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	52501030	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52501315	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52502878	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52502882	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52501323	58749.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	52347130	326409.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	52347251	375777.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52495073	46662.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52347385	387938.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52347515	32210.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52500575	30045.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52498188	35011.58

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52498202	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	52499409	34199.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	52500192	34338.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	52496778	34342.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	52501677	34774.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	52499119	-289921.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	52499120	336232.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LDA CARE LTD	52501850	31024.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52499729	34297.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	52347222	92334.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	52502197	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	52495490	25838.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	52347347	104610.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	52520675	71191.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	52520188	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52347485	153654.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	52498161	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	52497393	50573.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	52497395	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	52520636	31303.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	52520390	76800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	52520435	30395.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VALORUM CARE LTD	52502880	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	52502551	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	52347152	52036.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	52347414	52109.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	PREMIER NURSING HOMES LTD TA HAZELGROVE CARE HOME	52502908	29977.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	52391908	97269.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52502872	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52347390	59771.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIER NURSING HOMES LTD TA HAZELGROVE CARE HOME	52501367	-26231.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	52500120	133518.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	52411534	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	52347258	61446.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52502531	48070.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LUXE MANOR CARE GROUP LTD	52499780	76104.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	52498363	29137.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	52498459	77256.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52347204	94131.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	POPULAR CARE LTD	52499426	40213.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52347326	-56019.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52496843	34940.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52500724	48303.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52501781	33256.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	52496825	26394.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	52501877	28940.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	52497388	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52347208	375608.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52411207	36613.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52411322	32602.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52411369	42899.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52347332	-77986.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	52500122	-115406.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52501314	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52502538	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	52502874	26018.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52498482	31314.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	52347266	60590.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	52496390	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52501141	25770.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52500573	27860.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52502690	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	52499159	-121063.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	52499160	150920.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	52520671	48091.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	52501676	34561.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	52499727	36694.35

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	52499722	25209.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	52498457	35389.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52500562	31807.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	52347230	26382.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	52495608	-114160.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	52495610	133518.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NIGHTINGALES COMMUNITY CARE	52501163	27562.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52520461	28899.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	52502168	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	52498170	32120.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	52520776	60054.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	52520783	25558.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	52520278	30039.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52347493	137564.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	52502088	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITYPLUS HEALTHCARE SERVICES	52495528	-57938.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITYPLUS HEALTHCARE SERVICES	52501034	66759.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	52499162	-78598.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	52501143	96442.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EAST CLEVELAND MS HOME LTD	52502488	-110803.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EAST CLEVELAND MS HOME LTD	52502490	57513.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	52501779	75600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52347213	110439.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52347338	-110846.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	52391908	1989197.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	52497157	25631.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	52501149	26950.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	52500186	-146400.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	52502847	181500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	52520726	27568.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52499728	26907.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52347497	81733.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	External Consultancy Fees	FINANCE	PRICE WATERHOUSE COOPERS	52565781	235033.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401893	13938146.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401894	259844.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401904	417134.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401899	1203999.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401912	39731.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401898	49315.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52401974	629643.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401855	46763855.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401856	1090788.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401857	2019552.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401858	477812.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401861	979303.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401862	43083.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401867	703083.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401868	1052776.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401869	26861.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401870	49733.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401878	36946.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401879	63917.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401880	315751.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402602	19381320.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402609	1001624.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402619	183409.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402629	77750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402722	204000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402727	608330.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402739	33053.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52406806	26911.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52406817	152000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52406830	1329417.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	52401796	66302.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	52401787	85592.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402313	46890067.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402321	148400.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2024	
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NHS North East and North Cumbria ICB Invoices over £25k - December 2024	
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52595587	33923.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401819	40748997.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401820	114349.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401821	1651789.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401822	225338.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401826	41083.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401833	1271606.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401835	54509.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401844	38577.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401847	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401848	2038429.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52520902	209033.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52401791	517808.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52401816	-181400.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52401790	181589.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52401817	-94366.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52401788	113184.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401859	3951867.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401860	8128401.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401873	9731.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401874	200168.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52402638	2079002.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52406772	68607.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402341	3278953.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402351	659521.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402368	37389.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402377	29405.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402451	108205.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52406900	5416139.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52407057	178732.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52595612	5416139.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52595641	178732.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52401968	3108855.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52402007	102592.24

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52401946	831865.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52401948	27583.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52401952	697839.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52401954	27451.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52520872	360000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52520877	270000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52520882	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52520887	52500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52520891	337000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52520897	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401896	2492627.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52401907	82256.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52519326	71775.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52402117	29676.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52401882	96626.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402551	1361030.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402557	225094.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52402586	39735.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52407125	339307.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52407137	41768.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52595654	339307.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52595655	41768.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52402270	105529.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52595589	523556.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52595591	57959.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401849	724887.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52401850	74973.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES D	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52401942	28500.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52401792	1782775.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52401805	58831.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	52401794	116773.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	52401789	115955.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52401793	350952.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Income tax <1Yr	BALANCE SHEET	HMRC	52443750	57635.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	52443750	5096.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	52443750	347973.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52443750	135266.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Office Equipment	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	52469229	28247.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Oth Travel Costs-Training Trav&Subs	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	52481836	583.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Other Gen Supplies & Srv	GENERAL RESERVE - ADMIN	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52260064	61446.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	52469005	50968.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	52443750	1475.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	AMCARE LTD	52267753	112442.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	AMCARE LTD	52267754	84055.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52269085	39561.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52269086	100067.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52269096	59724.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52276782	88458.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52327816	37859.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	52289579	31430.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	52288455	70509.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	52289575	55441.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	52334402	125329.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Rates	LONG TERM CONDITIONS	HOM PARTNERSHIPS	52289566	24999.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	52301380	54522.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	52506130	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52391908	48604.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	52311945	131244.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	52393964	1466921.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52469235	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	52506139	508166.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	52391908	5667.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	52356046	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	52469004	1138531.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	52391908	794340.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	52443750	-4344.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	DAISY CHAIN PROJECT TEESSIDE	52273931	57901.52

## NHS North East and North Cumbria ICB Invoices over £25k - December 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52532765	192693.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52532774	192693.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52532779	192693.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52532795	192693.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52557681	-26705.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52405625	-33227.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52409892	-36713.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52410167	-37248.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52410177	-36371.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52410346	-38510.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52429024	41047.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52532952	54042.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52532963	45063.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52532968	103648.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52532974	25396.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52532976	105234.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52532981	86373.74