

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	48701870	16723.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	17078.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	48647173	14309.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	48685148	450.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48619170	1128.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	48618837	1174.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	48701789	4001.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48618820	958.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	48619317	522.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619074	1603.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619264	1493.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	48618794	619.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	48685148	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	48618837	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619074	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619264	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	48618794	207.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	48792117	82807.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48792140	3610.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48792148	47980.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48792166	32149.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48792192	29087.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48792215	39074.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48619141	1871.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	48618955	1737.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	48701780	836.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	48685154	1203.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	48618949	2650.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48618957	1623.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	48618959	1837.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48619064	1028.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48619066	1515.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48619076	1655.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	48638859	2373.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	48685172	2289.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48619111	2322.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48619119	1571.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48619123	1887.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48619150	2524.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	48619160	633.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48701782	2873.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48619200	1181.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	48619281	1454.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	48685168	764.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48619080	1081.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	48685197	5741.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48685176	2809.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48685180	1407.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48619105	385.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48619127	1779.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	48619021	1229.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	48619072	1707.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48619084	762.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48638862	3743.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	48619054	1247.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	48619148	1827.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	48619217	1018.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	48619078	3889.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	48619099	2152.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	48619107	1497.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	48685184	616.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	48685203	603.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	48619252	1501.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	48619254	1092.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	48701786	844.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	48619283	2282.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	48619285	1162.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	48619299	1165.37

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Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	48619227	1315.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	48619009	362.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	48618970	889.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	48619319	1226.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48619088	1793.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	48618773	2542.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	48619268	978.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	48618932	1743.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	48619297	1327.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	48618777	851.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	48619129	3290.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	48619239	2588.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	48619303	1507.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	48619091	1179.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	48619137	1317.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	48619374	3822.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	48619182	843.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	48619204	1388.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	48619082	459.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	48619330	950.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48619133	2942.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	48619001	850.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	48619275	1166.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	48619336	730.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	48619287	1419.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	48619366	1078.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	48619113	535.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	48618910	751.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48618859	768.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	48618963	2328.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	48618781	1957.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	48618831	1500.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	48619103	420.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	48618785	1240.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	48619086	852.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	48618951	563.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	48619131	948.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	48618871	1405.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	48618889	2283.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	48619206	1944.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	48619360	1615.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48618976	874.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	48619210	1567.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	48619370	1969.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	48619311	1055.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	48618881	754.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	48618867	1663.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	48618974	926.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	48619350	1184.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	48618997	892.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	48619258	1894.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48619013	1325.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48619070	753.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48618961	2366.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	48619097	1267.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48618883	1125.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	48618988	1972.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	48619289	387.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	48619291	2697.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	48619221	941.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	48619301	1186.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48618914	937.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48619233	1056.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	48619368	1474.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	48618926	1422.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	48619231	2050.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	48619031	881.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48619237	961.04

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	48619093	1485.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	48619348	623.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	48618972	881.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	48619058	936.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	48618843	1201.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	48619247	727.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	48618943	645.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	48619223	669.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	48619243	2207.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48619245	1604.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	48685205	2555.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	48619256	1021.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	48619260	1348.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	48619262	659.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	48619172	1401.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	48619174	1119.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	48619176	645.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	48619273	367.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	48618790	2841.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	48618795	1481.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	48685114	1176.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	48618799	599.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48619277	1654.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	48618801	1033.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48618807	916.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	48619188	1733.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	48618811	1479.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	48618906	1534.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	48618847	832.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	48619202	1625.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	48618863	1706.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	48618990	3107.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	48618845	1283.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	48618851	1638.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRAINGE PRACTICE	48618857	2190.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	48688863	974.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	48618879	1152.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	48618835	2152.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	48618853	1736.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	48685209	992.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	48618855	620.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	48619219	1446.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	48618875	1412.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	48618828	1799.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	48618841	663.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	48685122	5395.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	48618877	1095.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48618908	1435.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKSWALD SURGERY	48685137	463.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	48619309	1009.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	48685211	1721.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	48619051	1300.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	48619313	3256.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	48685140	693.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	48685144	2369.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	48685130	1227.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	48618887	1948.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48618891	1311.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48618893	1343.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	48701777	2314.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	48618895	1520.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48618897	3113.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	48619334	4630.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48618899	402.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48619152	767.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	48619095	1638.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	48618920	1245.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48618922	775.34

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	48618930	2055.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	48618901	1949.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	48618903	817.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48619346	953.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48618916	2464.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48618918	1714.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	48618928	2401.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48618934	2267.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48618937	1337.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	48618941	2749.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48619015	805.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	48619047	1731.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	48618833	903.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48618945	749.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48618947	700.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	48618993	1781.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	48619011	1295.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	48619041	537.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	48618953	1616.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	48618967	1151.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48618980	3064.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	48618984	710.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	48619164	1478.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	48618995	991.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	48619003	1052.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48619025	943.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48619295	1160.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFF COURT SURGERY	48619037	957.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	48619326	1191.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	48619328	1187.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	48618999	1673.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	48619338	1420.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	48685158	1082.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	48619029	3203.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	48619376	633.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	48638856	649.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	48619340	955.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	48685164	580.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	48685193	841.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48619166	1031.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	48619186	1879.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48619194	2508.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	48685201	2014.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	48619235	1366.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	48619162	1500.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48619293	972.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48619068	1786.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619196	805.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	48619154	719.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	48619146	860.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48685188	788.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48619158	2354.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48619266	2872.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	48638865	3041.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	48619271	417.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	48619033	1557.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48685215	1229.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	48619249	1865.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48619354	1536.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	48618815	483.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	48685126	1217.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	48685213	802.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	48638864	1422.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	48619049	1316.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	48619324	1512.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	48619344	884.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	48619356	981.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48619362	1226.30

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48619364	862.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	48685217	956.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48618775	1860.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	48618779	1201.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	48618783	805.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	48685110	1492.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	48638849	1603.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	48619115	1476.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	48618797	2555.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48618809	1738.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48618803	2000.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48618805	989.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	48619117	1281.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48618813	1088.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	48638850	1977.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	48618822	2082.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48619139	1952.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48618839	1271.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	48792120	40190.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	48792104	36081.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48619141	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	48618949	471.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48747131	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	48618959	310.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48619064	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48619066	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	48638859	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	48685172	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48619111	782.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48619123	368.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOVBURN MEDICAL CENTRE	48619160	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48701782	92.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48619200	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	48685197	414.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48685176	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48619105	207.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48619127	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	48619072	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48619084	115.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48638862	437.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFFON COURT PRACTICE	48747295	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	48619078	667.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	48685184	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	48619254	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	48701786	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	48619285	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	48619299	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AIYEBAYO	48619009	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT 49 MARINE AVENUE	48618970	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48619088	149.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	48618773	793.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	48619268	230.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	48619129	322.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	48619239	575.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR COPE & PARTNERS	48619091	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	48619374	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR FINDLAY & PARTNERS	48619330	172.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	48619001	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	48619287	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUNT	48619113	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48618859	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	48618963	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	48618781	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LILLEY & PARTNERS	48618831	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	48619103	184.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	48618785	195.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAZARELO & PARTNERS	48619086	207.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	48619131	34.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MISHREKI & PARTNERS	48618871	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	48619206	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	48619360	138.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PATTISON & PARTNER	48619210	115.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	48619370	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRESTON & PARTNER	48618881	724.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	48618867	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAE & PARTNERS	48618974	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAY	48619350	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	48619258	92.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48619013	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48618961	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	48619097	207.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48618883	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	48618988	345.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	48619221	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCHUMM & PARTNERS	48619301	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48618914	138.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48619233	149.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPAGNOLI & PARTNERS	48619368	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	48618926	264.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	48619093	598.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	48618972	253.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	48619058	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	48619243	184.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48747371	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	48685205	115.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	48619262	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	48619273	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	48618790	368.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	48618795	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	48685114	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	48618799	92.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48619277	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	48618801	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	48747327	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	48618811	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	48747342	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	48618863	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	48618990	1564.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	48618845	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	48618879	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	48618835	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	48747050	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	48685209	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	48619219	402.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	48618875	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	48685137	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	48685211	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LILLY & PARTNERS	48619051	425.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	48685130	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	48618887	632.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	48701777	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	48747082	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	48619334	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48619152	92.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	48618920	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48618922	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48618934	345.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48618937	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	48747117	253.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	48618833	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48618947	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	48618953	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48747152	115.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	48619164	230.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	48619003	92.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	48618999	310.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	48685158	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	48638856	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	48619340	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48619166	862.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48747335	184.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48619068	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619196	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	48747301	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	48619146	218.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48685188	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	48638865	195.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	48619033	322.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48685215	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	48619249	368.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	48618815	46.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	48685126	115.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	48638864	138.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	48619049	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	48619344	264.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	48619356	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	48618779	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDINGTON	48618783	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	48685110	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48747011	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	48619117	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	48638850	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48652229	522726.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48848370	84170.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48848377	84170.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48848382	84170.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48848387	84170.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48619141	130016.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	48618955	128757.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	48685148	27917.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	48685150	-25989.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	48701780	118542.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	48619180	54982.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	48685154	154072.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	48651752	34660.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	48651765	41144.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	48651776	46159.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	48651824	45524.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	48618935	69920.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48618949	238589.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48747124	7581.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48618957	109526.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48747131	41767.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48618959	130811.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48747132	14072.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48618978	132104.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48618986	60960.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48747157	8994.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48619062	47630.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48619064	71475.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48619066	180729.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48619076	117695.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48638859	231055.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48747242	7112.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	48618924	77070.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	48685172	148179.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48619111	159075.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48619119	121882.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48619123	135148.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48619192	230920.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48747332	18406.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48619150	206870.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48747297	46262.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BOVBURN MEDICAL CENTRE	48619160	44037.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48685162	-28692.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48701782	226495.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48771770	52662.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	48619039	57250.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48619198	92083.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48619200	83121.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	48619060	113878.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	48619281	103468.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	48685168	56487.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	48771776	14554.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48619080	74783.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	48685197	442363.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	48685199	-35340.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48685176	201522.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48771781	6389.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48685180	96290.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48771785	9270.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48619105	26567.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	48619125	76781.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48619127	141637.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48619135	173991.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48619136	-39509.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	48619021	95190.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	48619072	115284.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48619084	52711.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48619145	-40496.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48638862	253087.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	48619054	83158.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	48619148	127552.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	48747295	47024.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	48619217	68006.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48619078	272920.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48619079	-44967.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48572403	30511.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48651866	33687.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48638860	222162.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48638861	-37366.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	48619099	160141.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	48619100	-26523.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48619101	103385.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48747257	8112.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	48619107	99694.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	48685184	44689.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	48771788	13611.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48619121	55624.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	48685203	51393.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	48771807	15190.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	48619252	112445.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	48619254	90615.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	48701786	58121.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	48771812	16701.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	48619279	167855.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	48619283	162677.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	48619284	-37642.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	48747404	4899.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	48619285	107734.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	48619299	72113.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	48619227	87972.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR AIVEGBAYO	48619009	27573.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	48619372	141310.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	48618970	79200.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48619170	79517.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	48619319	88689.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48619088	115407.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48618773	161512.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48618774	-25180.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	48619268	70895.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	48618932	114170.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	48619297	90337.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	48619045	59829.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	48618777	57078.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	48619129	233117.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	48619239	173051.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	48619303	101651.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	48619091	76425.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	48619137	85544.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	48619374	151485.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	48619182	51810.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	48619204	106159.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	48619082	31770.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	48619330	70433.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48619133	184486.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48619134	-29278.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	48619001	88320.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	48619275	74086.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	48619336	50321.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	48619287	95824.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	48619366	79052.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48619109	179238.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48619110	-30410.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR HUNT	48619113	36243.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	48618910	46533.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48618859	51938.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	48618963	144531.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	48618781	143419.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	48618831	109838.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	48619103	31885.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	48618785	84288.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	48619086	56869.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	48618951	38702.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	48619131	85064.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	48618871	132803.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	48618889	154690.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	48619206	142972.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48618818	98521.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	48619360	120352.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48618976	62683.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	48619210	129366.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	48619370	163584.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	48619311	70204.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	48618881	55072.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	48618867	157017.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	48747058	3484.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	48618974	65854.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	48619350	95253.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	48618997	62817.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	48619258	193370.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	48619259	-43917.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48619013	115105.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48619070	46421.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48618961	161099.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	48619097	83305.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48618883	82092.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48618884	-42508.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48619212	75468.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	48618988	133806.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	48619289	33473.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48619017	381779.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48619018	-88305.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48747183	62718.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	48619291	175540.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	48619221	82487.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	48619301	75682.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	48747418	40841.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48618914	63752.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48619233	79037.43

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48619305	84553.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLINTON	48618865	53479.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	48619368	101194.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	48618926	94542.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	48619231	141834.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	48619031	56041.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48619237	65621.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	48619093	102952.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	48619348	42030.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR WINOD KUMAR & PARTNER	48618972	58696.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	48619058	63295.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	48618843	89032.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48618912	169691.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	48619247	46661.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	48618943	41598.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	48619223	42759.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	48747357	35069.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	48619243	152627.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	48619244	-45673.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48619245	111021.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48747371	53457.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48619053	-57839.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48638858	249808.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	48685205	171018.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	48619256	63130.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	48619260	113914.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	48619262	45100.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	48618837	75965.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	48619172	96748.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	48619174	72933.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	48619176	81566.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	48619273	24663.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	48747397	7993.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	48701789	315911.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48619307	192365.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	48618790	211771.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	48618791	-33000.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	48618792	92882.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	48618795	105256.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	48685114	73688.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	48619184	72301.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48618799	43892.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48747001	13909.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48619277	131558.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	48618801	80900.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48618807	61419.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	48619188	108739.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	48619189	-31835.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	48747327	43181.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48619190	58614.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48747329	10136.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	48618811	155598.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	48618906	103074.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	48618847	59998.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	48619202	112124.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	48747342	70814.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	48618863	109419.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48618873	108586.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48618990	284889.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48618991	-29941.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	48618826	66360.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48638851	81311.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	48618845	92855.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	48618849	42897.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	48618851	115247.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	48618852	-26136.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	48618857	154643.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	48619214	25136.24

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	48747348	7805.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	48618869	62282.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	48638863	90776.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	48618879	72630.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	48618835	142536.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	48618853	112868.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	48747050	54535.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	48685209	72307.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	48771817	19369.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	48618855	39605.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	48619219	100964.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	48618875	94045.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	48618824	48285.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	48747025	14080.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	48618828	131533.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	48618841	41870.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	INTRAEALTH EPMG	48618787	200100.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	48685122	383875.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	48685124	-20271.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48619178	231968.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48619179	-26093.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48747318	8913.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	JUBLEE MEDICAL GROUP NEWTON AYLCLIFFE	48618861	143707.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	48618877	71748.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48618908	103589.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	48685137	30277.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	48771756	9830.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	48619019	61995.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	48619309	87490.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	48619310	-39834.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	48685211	109699.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	48619241	64321.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	48619242	-46948.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	48618965	46035.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48638855	113839.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48747162	10531.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	48619051	92382.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48619313	220860.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48619314	-55610.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48747429	58042.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	48619156	184064.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	48685140	46010.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	48685144	163752.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	48685130	88655.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	48619208	45493.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	48618885	161950.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	48618886	-34193.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	48618887	135729.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	48747072	50540.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48618891	104475.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48618893	88643.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	48701777	169061.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	48618895	95910.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48618820	66186.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48618897	226053.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48618898	-28239.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48747082	36994.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48619334	314916.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48619335	-42862.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48618899	27291.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48619152	69178.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	48619095	117574.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	48618920	77246.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48618922	51970.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	48618930	150935.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	48618939	126431.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NAGI SS	48619056	30697.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	48618901	134738.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	48618903	62241.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48619346	68935.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48619352	54613.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48883835	117364.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48618916	152306.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NEULANDS MEDICAL CENTRE	48618918	127551.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	48692219	30619.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	48618928	249229.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	48618929	-52772.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	48747106	10840.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48618934	171574.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48638853	-26369.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48618937	109477.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	48618941	189935.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	48747117	58089.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	48619007	33681.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	48747175	6067.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48619015	53313.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48619043	209433.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48619044	-26352.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	48619047	112934.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	48618833	66792.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PANTHER SECURITIES PLC	48651555	46922.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48618945	54022.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48747120	12456.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48618947	59924.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	48618993	142431.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48619005	47183.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	48619011	102302.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	48619035	52520.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	48619041	58083.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	48747205	8838.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	48618953	105327.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	48619027	143614.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	48618967	96030.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	48638854	78240.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48618980	207006.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48618981	-29341.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48747152	83426.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	48618984	46261.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48619315	315905.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48619316	-51399.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	48619164	106753.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	48619317	34217.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	48618995	68877.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	48619003	70381.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48619025	74097.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48619295	74321.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	48619037	69905.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	48747200	8464.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	48619326	92385.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	48619328	79461.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	48618999	122481.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	48619338	104431.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	48619023	25180.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	48685158	77531.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	48771766	16784.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	48619029	253431.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	48619376	44098.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	48638856	46759.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SEGHILL	48618905	68339.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	48619340	65555.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	48685164	39089.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	48771773	15113.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	48685193	62410.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48619166	81463.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	48619186	138334.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48619194	188294.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48747335	34259.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SPECTRUM COMMUNITY HEALTH CIC	48864486	37500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	48685201	140503.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	48619235	89620.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	48619162	104586.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48619293	66882.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	48619229	134707.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	48619230	-37634.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48619068	136617.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	48618982	18112.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619074	119704.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619196	50801.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619264	160634.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48619265	-30886.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	48619154	46061.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	48747301	35479.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	48619143	143457.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	48619146	57600.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	48747293	31080.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48685188	62635.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48771791	11665.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48619158	17095.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48619266	20588.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48619267	-25739.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	48638865	208655.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	48619271	30014.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	48619033	108632.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	48619034	-41869.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	48619322	83101.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	48747436	5061.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48685215	96666.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48771823	16809.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	48619249	148617.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48619354	96436.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAWLINGTON	48619358	120621.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAWLINGTON	48619359	-31444.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	48618815	34237.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	48685126	83010.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	48685213	58993.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	48638864	106241.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	48619049	106469.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	48619324	109069.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48619332	614784.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48619333	-76395.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48747444	4287.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48747445	30410.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	48619342	34737.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	48619344	86002.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	48619345	-30793.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINOT SURGERY	48619356	70169.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48619362	96123.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48619225	25007.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48619364	58528.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	48685217	69064.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48618775	142547.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	48618779	84165.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	48618783	58682.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	48746989	6036.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	48685110	96711.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	48638849	140582.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	48618794	41841.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	48619115	100692.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	48618797	168390.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	48618798	-27795.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	48747000	40858.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48618809	115830.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48747011	41050.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48618803	144855.79

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48618805	72329.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	48619117	85629.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48618813	74537.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	48638850	160704.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	48618822	151712.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48619139	195536.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48747286	31046.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48618839	91674.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	48747124	27554.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	48747132	47002.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	48618986	28801.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	48747157	25913.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	48747242	19480.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	48747332	57792.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	48771770	189396.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	48771776	47373.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE AND DERWENT SURGERY (A82021)	48771781	44372.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	48771785	26096.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	48747257	28692.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	48771788	43773.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	48771807	31354.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	48771812	51819.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	DENMARK STREET SURGERY	48747404	31575.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	DR PRICE & PARTNERS	48747058	23731.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	48747397	21557.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	48747001	40825.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	48747329	31474.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	48747348	28848.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	48771817	58953.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	48747025	33029.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	48685122	7444.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	48685124	-6614.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	JONES & PARTNERS STOCKTON TEES	48747318	62356.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	48771756	31276.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	48747162	27731.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	NORMANBY MEDICAL CENTRE	48747106	74524.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	48747175	19174.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	48747120	42568.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	48747205	28545.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	48747200	26847.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	48771766	39746.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	48771773	28956.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	48771791	36752.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	48747436	22056.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	48771823	48704.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	48747444	31091.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	48746989	19132.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	48619340	23347.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	NORTH SHIELDS PCN	48667029	51349.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	NORTH TYNESIDE NORTH WEST PCN	48667022	65849.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	WALLSEND PCN	48667039	37405.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	WHITLEY BAY PCN	48667036	41324.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	48684962	31285.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	48615487	73826.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	48615426	32400.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	48615428	43505.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615536	26418.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615773	63162.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615777	37131.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615781	35407.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615783	28185.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615787	63388.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615791	57385.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615793	30169.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615797	85115.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615799	45790.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615803	26022.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615805	26824.36

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615807	40707.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615811	26378.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615828	34766.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48615832	28140.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48637821	55426.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48684953	72499.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48684955	31051.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48684957	90978.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48684964	82638.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48701853	40891.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48615622	31659.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48615644	38852.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48637820	26921.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	48615491	48040.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	5958.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	48686459	4530.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	48686504	4920.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	6313.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	48686506	2058.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	2516.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	2063.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	48701867	4388.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	4568.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	48686433	4567.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	1650.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	48686525	2283.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	9136.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	2284.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	2404.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	4379.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	48686513	2516.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	48686523	4580.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	4114.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	2404.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	5073.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	2284.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	48701870	5033.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	48686429	5672.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	5710.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	48686438	3426.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	2404.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	48686454	9135.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	5489.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	2628.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	5098.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	48701869	4567.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	48686490	5198.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	1582.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	4834.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	4388.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	48686521	4568.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	48701861	9601.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	48686440	4276.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	48686498	4509.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	48686461	4568.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	2516.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	4953.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	48686411	2284.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	48686509	2057.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	18960.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	48686459	3799.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	19344.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	48686506	17129.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	48686406	8875.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	1494.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	2481.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	48701867	17807.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	3026.06

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	48686488	17266.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	23240.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	48701866	20206.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	48792116	61711.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	48686433	12762.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	15448.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	48686525	1806.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	42145.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	15491.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	8845.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	12688.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	15457.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	48686513	3220.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	48686523	16647.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	9290.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	50291.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	48686452	136757.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	48575053	74842.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	48575054	77251.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	60892.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48575055	82079.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	17544.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	48686517	9348.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	48701870	23016.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	48686429	2344.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	28601.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	48686438	26413.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	4822.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	48686454	41975.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	35610.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	22968.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	22433.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	48686490	15417.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	7290.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	12665.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	19791.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	48686521	2460.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	48686440	3591.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	48686498	17344.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	48686461	7558.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	48575046	49999.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	42201.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBRIA PCN	48686425	19009.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	48686411	15840.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	48686509	2294.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	5100.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	7770.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	48686524	4500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	48686459	4000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	48686504	4890.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	2950.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	48686506	4380.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	48686406	1300.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	4600.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	48686502	4200.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	1200.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	48701867	5710.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	3640.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	48686488	4000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	1610.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	48701866	12150.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	48686515	8850.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	48686465	3840.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	48686493	1550.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	48686416	4290.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	48686446	4330.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	48686433	4010.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	2700.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	48686525	3120.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	2720.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	48686444	2740.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	3290.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	2340.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	7580.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	2910.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	48686513	3130.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	48686523	4670.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	3690.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	2560.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	1570.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	48686452	4700.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	3850.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	2490.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	48686522	4650.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	48686517	3190.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	48701870	4470.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	48686429	4280.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	3500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	48686438	2420.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	3190.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	48686454	7330.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD 1 PCN	48686472	4340.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	48686442	3420.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	3730.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	4340.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	5750.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	48701869	4610.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	48686490	4050.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	5000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	3300.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	3210.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	48686468	2180.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	48686521	4840.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	48701861	3980.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	48686440	4920.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	48686498	3310.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	48686531	3050.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	48686461	9290.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	4810.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	6950.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	48686411	4690.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	48686509	4000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	3154.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	2250.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	48686524	2331.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	48686459	2416.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	48686504	3243.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	2281.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	48686506	3067.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	48686406	1244.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	3244.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	48686502	3623.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	2085.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	48701867	3086.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	1920.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	48686488	3797.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	1425.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	48701866	6806.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	48686515	5610.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	48686465	2002.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	48686493	1696.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	48686416	3154.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	48686446	2048.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	48686433	2561.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	3319.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	48686525	2895.28

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	4045.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	48686444	1817.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	2754.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	1957.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	3837.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	1870.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	48686513	1949.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	48686523	2790.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	3132.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	2523.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	2493.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	48686452	5119.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	3288.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	3155.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	48686522	2287.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	48686517	2335.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	48701870	3446.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	48686429	2691.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	4554.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	48686438	1898.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	2104.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	48686454	3353.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SEDFIELD 1 PCN	48686472	2584.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SEDFIELD NORTH PCN	48686442	3505.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	3287.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	3483.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	2896.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	48701869	3424.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	48686490	3042.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	2754.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	3081.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	2405.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	48686468	1501.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	48686521	3149.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	48701861	2525.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	48686440	2760.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	48686498	3213.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	48686531	1810.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	48686461	4706.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	1907.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	3542.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	48686411	3172.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	48686509	2004.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	52420.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	53344.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	48686459	27454.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	48686504	19741.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	56822.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	48686506	18242.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	48686406	5195.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	6917.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	14546.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	48701867	25530.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	9037.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	48686488	9525.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	12691.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	48701866	15585.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	48686433	44992.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	24767.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	48686525	8015.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	50568.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	21690.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	14694.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	29626.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	16648.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	48686513	6578.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	48686523	64394.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	15877.12

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	10390.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	48686517	18602.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	48701870	32895.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	48686429	23097.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	53401.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	48686438	23620.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	18232.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	48686454	90471.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	19946.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	10415.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	14346.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	48701869	39280.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	48686490	28353.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	26214.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	25466.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	23706.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	48686521	23496.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	48701861	66072.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	48686440	20156.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	48686498	29685.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	48686461	29833.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	17122.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	19685.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	48686411	24872.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	48686509	49721.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	7656.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	48686525	3114.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	48686454	11385.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	48701867	3799.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	48686525	5033.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	2818.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	48686490	3799.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	3799.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	3799.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	3799.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	48686440	5033.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	48686498	3799.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	34404.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	25852.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	48686524	26543.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	48686459	28677.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	48686504	30403.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	24198.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	48686506	33285.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	48686406	13319.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	45564.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	48686502	38968.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	17879.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	48701867	33781.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	20895.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	48686488	41325.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	15142.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	48701866	74237.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	48686515	60202.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	48686465	22623.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	48686493	17450.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	48686416	33874.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	48686446	24458.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	48686433	28545.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	33860.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	48686525	35613.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	45918.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	48686444	20744.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	29887.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	20681.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	48509.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	21078.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	48686513	22320.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	48686523	36094.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	29063.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	26724.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	23845.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	48686452	56816.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	37392.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	34869.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	48686522	25687.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	48686517	22164.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	48701870	39053.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	48686429	32949.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	45696.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	48686438	19810.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	24485.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	48686454	38675.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	48686472	28294.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	48686442	39058.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	38124.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	37818.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	33866.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	48701869	39447.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	48686490	40109.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	31933.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	35728.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	26850.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	48686468	16024.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	48686521	33990.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	48701861	27409.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	48686440	31796.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	48686498	33885.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	48686531	20629.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	48686461	51329.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	23234.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	36263.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	48686411	31158.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	48686509	22623.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	23269.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	4145.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	48701867	5272.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	48686488	7391.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	48701866	10387.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	4792.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	48686525	2930.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	2451.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HOLGATE PCN	48686523	690.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	5272.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	48686452	2727.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	48686517	2049.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	48686429	7169.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	2000.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	48686438	3090.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	5904.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	4951.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	7480.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	5130.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	48701869	5638.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	48686490	2332.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	5272.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	3567.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	6527.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	48686521	3168.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	48701861	4057.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	48686440	6022.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	48686498	5272.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	48686461	9221.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	4949.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	48686411	8985.43

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	48686509	5909.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	3105.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	2333.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	48686524	2395.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	48686459	2588.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	48686504	2744.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	2184.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	48686506	3004.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	48686406	1202.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	4112.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	48686502	3508.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	1613.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	48701867	3049.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	1886.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	48686488	3730.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	1366.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	48701866	6700.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	48686515	5433.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	48686465	2042.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	48686493	1575.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	48686416	3057.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	48686446	2207.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	48686433	2576.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	3056.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	48686525	3214.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	4144.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	48686444	1872.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	2697.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	1866.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	4378.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	1902.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	48686513	2014.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	48686523	3257.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	2623.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	2412.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	2152.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	48686452	5128.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	3375.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	3147.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	48686522	2318.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	48686517	2000.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	48701870	3525.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	48686429	2974.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	4124.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	48686438	1788.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	2210.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	48686454	3490.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	48686472	2553.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	48686442	3525.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	3441.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	3413.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	3056.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	48701869	3560.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	48686490	3620.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	2882.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	3224.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	2423.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	48686468	1446.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	48686521	3067.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	48701861	2474.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	48686440	2869.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	48686498	3058.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	48686531	1862.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	48686461	4633.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	2097.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	3273.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	48686411	2812.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	48686509	2042.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	48686459	4352.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	2590.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	12703.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	48686488	8950.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	1525.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	48701866	12712.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	12021.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	48686523	4494.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	4877.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	3176.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	48701870	17547.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	7852.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	48686438	14182.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	48701861	12643.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	13863.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	48686411	13432.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	48686509	3878.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	8719.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	1381.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	48701867	4973.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	2783.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	48701866	5310.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	4970.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	4703.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	4452.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	48686523	5286.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	1391.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	2783.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	48686517	3981.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	48701870	2044.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	48686454	4905.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	2167.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	4695.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	2078.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	5529.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	48686521	7075.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	48686498	3802.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	2109.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	48686411	2226.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	8306.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	48701867	1661.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	48686488	4748.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	REDCAR COASTAL PCN	48686454	10066.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	48686490	1661.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	1661.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	1661.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	1661.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	48686521	34758.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	48686440	9235.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	48686498	1661.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	48686461	13019.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	14874.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	48686504	5236.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	9222.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	48686506	5182.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	5078.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	5337.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	4567.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	48686411	5286.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	12011.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	6585.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	48686459	4927.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	48686504	10039.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	48686506	2581.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	48686406	5876.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	5784.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	2677.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	48701867	9995.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	48686488	9083.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	9025.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	48701866	28007.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	48686433	12684.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	1842.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	48686525	6316.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	7618.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	3913.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	11913.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	48686513	5870.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HOLGATE PCN	48686523	2677.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	8500.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	8787.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	48686517	9001.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	48701870	18760.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	48686429	2808.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	10980.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	48686438	7727.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	48686454	30223.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	11279.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	9567.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	5368.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	48701869	1750.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	48686490	8643.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	8496.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	9638.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	6836.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	48686521	6098.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	48701861	24930.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	48686440	6042.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	48686498	8287.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	48686461	15347.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	10039.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	8118.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	48686411	6836.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	48686509	8707.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	48686504	4275.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	3927.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	48686525	22485.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	9135.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	4469.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	48701870	8815.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	44128.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	48686438	4808.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	4567.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	STOCKTON PCN	48701869	8343.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	48686521	37181.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	48686411	4613.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	48686509	3842.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	18556.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	48686459	5189.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	48686504	4639.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	20780.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	48686506	12727.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	48686406	5408.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	11103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	2588.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	48701867	1714.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	14317.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	48686488	17481.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	48701866	8624.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	48686433	9008.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	14077.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	48686525	5195.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	20780.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	3796.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	7792.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	17721.52

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	4639.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	48686513	4639.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	48686523	19764.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	2843.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	26916.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	12987.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	48701870	5642.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	48686429	4639.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	7600.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	48686438	1039.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	4639.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	48686454	30989.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	7287.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	6248.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	7474.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	48701869	9278.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	48686490	1714.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	1714.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	1714.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	1714.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	48686521	5794.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WALLESEND PCN	48701861	14838.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	48686440	8660.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	48686498	1714.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	48686461	20026.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	15585.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	48686411	15521.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	48686509	9762.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	3796.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	48686523	5337.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	48686440	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	1080.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	48701867	801.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	48686525	3120.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	1602.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	1602.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	1602.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	48686490	801.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	801.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	801.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	801.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	48686498	801.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	1779.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	1779.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	1779.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	72847.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	5493.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	48686459	13961.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	48686504	13598.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	9786.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	48686506	10751.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	7641.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	5649.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	48701867	6477.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	6601.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	48686488	11503.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	4290.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	48701866	27791.66
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	48686433	19109.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	21815.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	48686525	6285.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	75859.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	14515.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	16995.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	29632.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	14144.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	48686513	7283.91

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	48686523	15764.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	13561.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	45665.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	48686452	39751.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	16527.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	39990.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	48686517	15687.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	48701870	10238.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	48686429	7986.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	2228.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	48686438	8235.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	9758.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	48686454	28643.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	10816.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	10079.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	11144.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	48701869	27201.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	48686490	8933.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	6145.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	5996.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	6486.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	48686521	9147.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	48701861	45415.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	48686440	13101.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	48686498	5727.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	48686461	22205.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	13096.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	10989.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	48686411	2587.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	48686509	9037.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	6491.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	4629.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	48686524	4796.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	48686459	4973.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	48686504	6673.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	4694.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	48686506	6311.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	48686406	2561.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	6676.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	48686502	7454.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	4290.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	48701867	6349.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	3951.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	48686488	7813.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	2933.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	48701866	14005.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	48686515	11544.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	48686465	4120.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	48686493	3490.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	48686416	6490.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	48686446	4214.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	48686433	5270.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	6830.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	48686525	5957.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	8324.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	48686444	3739.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	5668.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	4028.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	7895.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	3849.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	48686513	4011.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	48686523	5741.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	6444.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	5193.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	5130.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	48686452	10534.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	6766.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	6493.26

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	48686522	4707.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	48686517	4805.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	48701870	7092.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	48686429	5537.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	9372.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	48686438	3906.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	4330.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	48686454	6899.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	48686472	5318.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	48686442	7213.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	6764.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	7168.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	5959.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	48701869	7045.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	48686490	6259.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	5667.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	6341.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	4948.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	48686468	3090.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	48686521	6480.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	48701861	5195.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	48686440	5680.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	48686498	6611.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	48686531	3724.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	48686461	9684.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	3923.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	7289.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	48686411	6528.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	48686509	4124.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	183.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	6187.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	48686506	2470.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	48701867	2332.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	48701866	18592.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	48792121	27335.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	4765.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	48686525	2470.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	11342.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	2470.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	48701870	3016.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	2470.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	48686454	4694.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	4387.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	12353.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	17906.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	48701869	20528.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	48686490	4877.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	2364.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	1976.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	4396.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	48686521	2470.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	48686498	2443.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	7980.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	24205.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	48686406	757.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	5325.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	48701867	6661.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	48686488	11915.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	48701866	15484.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	48686433	3998.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	550.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	23917.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	48686523	10985.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	8117.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	5692.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	48686452	4468.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	48686517	8117.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	48686438	19976.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	48686490	1138.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	11385.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WALLSEND PCN	48701861	1138.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	48686411	3526.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	48686509	982.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	3099.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	2316.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	556.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	2552.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	12553.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	9432.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	48686524	9684.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	48686459	10463.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	48686504	11093.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	48701871	8829.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	48686506	12144.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	48686406	4860.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	16625.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	48686502	14181.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	6523.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	48701867	12325.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	7624.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	48686488	15078.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	5525.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	48701866	27087.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	48686515	21966.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	48686465	8254.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	48686493	6367.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	48686416	12359.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	48686446	8924.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	48686433	10415.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	12354.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	48686525	12994.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	16754.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	48686444	7569.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	10905.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	7546.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	17699.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	7691.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	48686513	8144.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	48686523	13169.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	10604.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	48686463	9751.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48686484	8700.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	48686452	20730.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	13643.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	12722.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	48686522	9372.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	48686517	8087.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	48701870	14249.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	48686429	12022.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	16673.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	48686438	7228.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	8933.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	48686454	14111.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	48686472	10233.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	48686442	14251.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	13910.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	13798.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	12356.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	48701869	14393.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	48686490	14634.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	11651.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	48686448	13036.30

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	9796.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	48686468	5846.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	48686521	12402.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	48701861	10001.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	48686440	11601.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	48686498	12363.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	48686531	7527.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	48686461	18728.73
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	48701865	8477.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	13231.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	48686411	11369.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	48686509	8254.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	48701872	13039.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	2688.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	48686504	3652.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48686496	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	1933.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	48701867	4759.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	4413.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	48701866	5066.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	48686433	12054.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	5459.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	48686525	2275.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48686528	12610.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	5336.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48686418	3454.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	8337.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	48686513	2524.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	48686523	4345.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48686470	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	48686452	5782.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	48686486	2283.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	4875.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	48686517	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	48701870	4969.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	48686429	550.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	4554.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	48686438	2938.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48686466	1024.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	48701869	10131.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	1100.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	48701860	1127.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	VALENS PCN	48686521	5400.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLESEND PCN	48701861	2150.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	48686440	5417.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	48686461	4424.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	48686425	5632.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	48686411	5692.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	48686509	1106.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48701868	4010.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	48686459	11132.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	48686504	2725.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48686476	4514.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48686519	10643.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	48686488	2352.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48686456	11950.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	48701866	18346.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	48686433	9968.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	48686435	15618.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	48701863	7559.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	48686480	2105.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	48686478	9206.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	48686513	9808.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	48686452	2783.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48686526	2197.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	48701870	13481.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48686530	28815.34

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48701862	12729.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48686527	12713.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48686473	3835.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	48701869	17575.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	48701864	3236.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WALLESEND PCN	48701861	9592.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	48686509	4705.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	48190237	142963.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	48619180	399.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	48618935	1012.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48618978	1978.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL GROUP	48618986	897.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM PRACTICE GROUP	48619062	691.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	48618924	719.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	48619192	3085.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	48619039	810.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48619198	1220.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	48619060	1677.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	48619125	906.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	48619135	1993.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	48638860	2926.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48619101	1284.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48619121	802.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	48619279	2336.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	48619372	2198.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	48619045	852.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48619109	2606.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48618818	1496.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48619212	1114.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	48619017	5464.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48619305	1262.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	48618865	761.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48618912	2431.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48638858	3467.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48619307	2600.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	48618792	1213.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	48619184	1123.84
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	48619190	900.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48618873	1414.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	48618826	975.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48638851	1000.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	48618849	658.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	48619214	328.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	48618869	940.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	48618824	630.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	48618787	2889.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48619178	2974.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	48618861	1927.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	48619241	930.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	48618965	607.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	48638855	1333.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	48619156	2489.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	48619208	630.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	48618885	2114.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	48618939	1347.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	48619056	442.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48619352	777.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	48619007	470.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48619043	2904.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48619005	678.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	48619035	777.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	48619027	1996.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	48638854	992.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	48619315	4274.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	48619023	373.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	48618905	989.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	48619229	2073.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	48618982	2459.87

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	48619143	1879.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	48619322	1200.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48619358	1601.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	48619332	8682.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	48619342	490.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48619225	400.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASTLEY & LEVICK	48618935	471.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	48618986	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48619062	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	48618924	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48619198	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	48619060	138.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	48619125	149.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	48619135	207.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	48638860	494.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNES PARK MEDICAL GROUP	48619279	92.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AJ SMITH & PARTNERS	48619372	241.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48619109	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48618818	80.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48619212	230.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	48619017	115.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	48618865	34.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48618912	172.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48638858	517.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48619307	575.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	48618792	241.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	48619184	57.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48618873	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	48618826	264.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48638851	276.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	48619214	161.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	48618869	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	48618824	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAEALTH EPMIG	48618787	966.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48619178	931.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	48618861	149.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	48619241	11.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	48618965	195.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	48638855	667.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	48619156	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSOUR SHS	48619208	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	48618885	598.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	48618939	184.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48619352	437.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	48619007	23.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON FELL GROUP	48619035	138.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	48619027	345.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	48638854	195.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	48619315	230.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	48619023	69.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STUART & PARTNERS	48618982	1173.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	48619322	103.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	48619332	402.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	48747445	402.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	48619342	126.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48593493	134465.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	48541826	53801.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	48541820	49313.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	48547164	615686.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	48814235	31384.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	48530174	568074.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	48699718	180987.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	48547166	30858.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	48737761	123702.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	48737762	78389.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	48530173	1687082.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	48591925	165345.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	48593492	54520.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	48792470	28899.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	48792473	42773.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48792476	34862.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48792477	43823.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48792478	33845.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	48519591	93476.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	48572535	34297.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DR RG TURNER&PARTNERS	48577053	68930.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	48593496	81193.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	PELTON FELL GROUP	48577061	30976.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	SACRISTON SURGERY	48577015	64089.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	WOODBIDGE PRACTICE	48576979	38578.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	48655456	44969.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	48592213	56273.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	48572535	32786.49
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	48878058	37784.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	48522576	181958.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BLOXHAM & PARTNERS	48878065	26442.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ELSWICK FAMILY PRACTICE	48673670	27608.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ELSWICK FAMILY PRACTICE	48792940	28436.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	48683693	112286.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	48683703	185561.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	48683709	96565.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	48683713	118344.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	AGE UK NORTH TYNESIDE	48786451	67994.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	48574959	172611.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	OBEROI CONSULTING LTD	48632897	33000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	48626576	42102.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	48712822	42102.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Commercial Sector	GP INVESTMENT	ALNWICK MEDICAL GROUP	48710366	64385.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	48592208	26241.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	48690852	26241.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	48725225	26241.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MAGPIE CREATIVE COMMUNICATIONS LTD	48836406	47000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POLICE & CRIME COMMISSIONER FOR CUMBRIA	48848557	-37146.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	48526230	47634.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	48725408	47634.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	48632801	70574.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	48592211	61790.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	48632797	239538.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48855177	57468.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BONDED AGENCY LTD	48519595	18000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48574976	146197.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48574978	77209.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48586750	25579.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CARLISLE HEALTHCARE	48836126	119694.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48763941	-49246.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48764223	43631.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48836408	95316.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY BASED CARE HEALTH LTD	48593488	150000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	47303869	-206319.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48355822	140018.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48669527	140018.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48669528	26884.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48858170	206319.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	48519607	257364.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	MIDDLESBROUGH COUNCIL	48655255	45000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48525936	450282.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48525937	530881.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48789938	45289.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48789939	38496.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	48632912	70970.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46713937	67631.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46998652	62750.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47310661	59809.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47691002	171234.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48451635	119929.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48519592	949657.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48591854	119929.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48773090	50783.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48836123	-138080.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUR FITNESS	48519599	30000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	48146029	353296.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	48690859	26957.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	48547236	25000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	48547237	49966.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46891199	53556.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48418347	75628.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48764201	-25628.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48885572	328714.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48885578	294784.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48885579	553863.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEAR CARE LTD	48427285	79739.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEAR CARE LTD	48849248	100700.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	48525949	1097575.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	48773102	1064683.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	STCS LTD	48763945	70950.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND EAST PCN	48875115	-38218.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	48875102	38218.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	48530491	124616.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	48593487	335532.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	48885571	335532.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	48849246	41398.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	48849247	141820.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	48785902	-82595.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	48785905	266486.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	48785907	-82595.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	48568111	77484.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	48731825	36540.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	48736631	48835.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	48736630	71012.57
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	48733796	44432.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	48733799	26930.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	48863963	30438.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	48864045	26577.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	48736633	-142536.55
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	48736634	229260.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48733787	-30531.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48733789	26041.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	48733785	58237.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	48786473	59249.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	48786483	-28823.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	VOYAGE CARE	48733790	-30302.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	VOYAGE CARE	48733792	43586.85
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	48655250	67095.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	48651529	30106.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48725230	91810.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48725232	45089.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48725233	101094.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	48530056	263751.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	48640744	67409.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	48574346	98250.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	48574348	57535.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	48574351	98250.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	STREAMLINERS NZ LTD	48574742	85000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48503412	819832.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	48728050	-12008.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	48728054	126792.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	FLEXIBLE SUPPORT OPTIONS LTD	48732733	31075.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MILEWOOD HEALTHCARE LTD	48726816	49561.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	48849747	29164.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORITY GROUP LTD	48792818	69763.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	RICHMOND FELLOWSHIP	48737498	-36681.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	WELLINGTON SUPPORT LTD	48726499	-100303.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	WELLINGTON SUPPORT LTD	48753845	116398.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	FRONTLINE REFERRALS LTD	48848392	26400.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	48725235	93091.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	48736420	-173764.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	48736421	184190.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	48727971	-263715.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	48727974	306030.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	48793040	32744.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	48733451	-36057.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	48736413	37282.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	48736418	-170258.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	48736419	178923.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET HEALTH CARE LTD	48727949	-228276.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET HEALTH CARE LTD	48727952	258407.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET LEARNING DISABILITIES LTD	48736424	-207073.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET LEARNING DISABILITIES LTD	48736425	234405.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	48591929	48854.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ERS TRANSITION LTD	48525951	57589.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ERS TRANSITION LTD	48525953	50909.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48727955	-245773.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48727958	285209.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48727962	-283746.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48733458	329275.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48733459	-245773.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48733460	285209.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HIGHLEA CARE LTD	48736416	-201175.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HIGHLEA CARE LTD	48736417	233455.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN HEALTHCARE LTD	48692416	43225.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	48733452	-401705.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	48733453	466161.59
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY GROUP LTD	48735812	-140175.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY GROUP LTD	48735813	144941.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48736422	26589.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	WOODSIDE FARMHOUSE LTD	48733461	-175873.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	WOODSIDE FARMHOUSE LTD	48733462	204093.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	YOUNG FOUNDATIONS LTD	48736414	-186121.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	YOUNG FOUNDATIONS LTD	48736415	215986.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	NIOX HEALTHCARE LTD	48858692	42281.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	NORTHUMBRIA PRIMARY CARE	48600145	50000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	48620606	50460.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	47954778	52166.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNE HOUSING ASSOCIATION LTD	48874422	31994.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	48547172	32782.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	48809783	25205.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	48560996	141994.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	48758706	77995.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48883815	36217.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	48654949	59769.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	48652073	48576.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	48809826	32056.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48579577	42943.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48651664	26755.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48668552	47393.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48864189	38669.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	48632909	39451.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	48530489	116600.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	NURSING AND QUALITY PROGRAMME	HADRIAN HEALTH CENTRE	48129029	50089.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	FIRST CONTACT CLINICAL CIC	48567068	93600.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	FIRST CONTACT CLINICAL CIC	48655457	93085.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	48547173	161927.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	CARLISLE HEALTHCARE	48560991	30000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	COMMUNITY BASED CARE HEALTH LTD	48593491	240470.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARTLEPOOL & STOCKTON HEALTH LTD	48678098	42650.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARTLEPOOL & STOCKTON HEALTH LTD	48678099	96534.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48883741	86446.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTH SHIELDS PCN	48821372	25797.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTH TYNESIDE NORTH WEST PCN	48821360	33227.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	SELE MEDICAL PRACTICE	48713554	31773.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	SOUTH DURHAM HEALTH CIC	48814236	38735.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	VILLAGE SURGERY CRAMLINGTON	48632798	52799.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	WELL CLOSE MEDICAL GROUP	48740748	39137.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	SUICIDE BEREAVEMENT UK	48673357	97638.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	48814041	108970.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	48877421	47228.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	48592212	4657293.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	48848886	2250000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	48683903	-1165661.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	48683904	1465661.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	48814043	1465661.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	48848890	1100000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	48849258	417445.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	48877421	11583.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	WESTMORLAND AND FURNESS COUNCIL	48533998	131477.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	WESTMORLAND AND FURNESS COUNCIL	48810208	131477.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DARLINGTON BOROUGH COUNCIL	48559484	10327.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DARLINGTON BOROUGH COUNCIL	48559498	10327.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DARLINGTON BOROUGH COUNCIL	48559520	10327.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	48692063	55000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	48877421	9277.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	48561791	72869.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	48561816	258404.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	48875067	46809.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	48875084	42462.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	48561844	51014.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	48561884	88543.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	48877421	717458.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	48534011	50198.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	48814044	50197.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	48551084	343235.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	48551085	38623.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	48574352	292308.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	48849256	3959675.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	48877421	6333.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	48561790	169988.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	48561815	691004.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	48561843	307009.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	48561883	155564.13
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	48877421	777247.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	48592210	3819853.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	48491682	41559.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48877421	19264.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	48789937	116087.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	48591857	60833.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	48877421	82750.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	48877421	145168.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	48773095	66509.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	48525940	131299.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	SUNDERLAND CITY COUNCIL	48875175	309056.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	48814052	131477.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	48574741	27920.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	48574965	76871.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48877737	44384.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48878745	86544.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	48574954	42292.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	48877733	27000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	48620604	403663.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	48858695	-78283.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48574977	51555.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48586751	31995.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	48574956	100059.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	48713376	38220.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	48547235	57674.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	48655254	1625000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	48850735	3641580.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	48655248	2900000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	48849259	1000000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	48849260	691000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	48814042	4869158.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	48591862	1750000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	48877421	21649.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48559520	28096.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	48669714	187500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	48561841	176033.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	48849745	187200.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	48541746	195180.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48561879	102270.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	48591865	225000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	48561842	31128.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48810116	40817.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48810132	31952.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE OVAL LTD	48728695	32151.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE OVAL LTD	48728697	32151.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE OVAL LTD	48736549	-27124.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE OVAL LTD	48736552	-27124.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	48561828	176089.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	48561860	73078.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	48877421	135504.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	48561829	89241.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	48561861	147749.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	4EDEN	48759950	34973.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48736032	50022.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	48726936	33700.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48559484	61093.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48559498	50681.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH TYNESIDE COUNCIL	48875067	14246.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH TYNESIDE COUNCIL	48875084	13936.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CUMBERLAND COUNCIL	48555872	61990.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CUMBERLAND COUNCIL	48555875	34429.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	48561840	41014.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48561877	37162.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48561914	79667.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	48877421	345774.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	48760131	29937.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	48732801	30220.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	48730110	28263.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	48728611	25975.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	48728011	56146.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48732712	-46749.56
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48736031	-147348.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48736033	195195.89
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48736153	26095.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48736155	55296.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48736156	30442.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	48534207	26733.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	48730333	31562.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48736470	20566.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	48734646	34673.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	48727150	29565.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	48727153	35198.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48555852	37418.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	48726926	34011.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	48726930	39371.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	48568154	28068.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	48736157	28101.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	48736159	27977.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48561817	454576.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	48736244	-46641.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	48735928	25498.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	48736253	25869.65
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	48735977	26851.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48561845	399265.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	48561885	42824.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48735933	25784.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	48730703	31501.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48735837	-31495.78
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48791802	30904.21

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	48753009	-35872.82
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	48753013	-106637.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	48753018	124637.23
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	48753020	41915.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48561802	258282.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	48272826	63142.86
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	48272829	-50095.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48561830	343389.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	48737583	47779.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48561862	306563.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48561897	264042.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	48726243	25715.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	48726264	-71999.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48735012	30610.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48737062	30610.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	48733987	31992.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITTHORN LTD	48728905	32122.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	48736078	29474.48
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	48736882	30402.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	48733917	34457.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	48792046	26107.90
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48734690	29355.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	48561824	249631.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	48728903	25498.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48792000	42414.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48792005	25787.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	48791837	68747.98
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	48791699	28869.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48561890	141592.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	48737073	46351.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	48736700	33408.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	48791933	107520.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	48561803	40062.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	48561836	44366.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	48561869	85527.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48736465	-190158.02
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48736466	220670.24
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48561846	32428.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48877421	96538.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	48727106	-113553.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	48727109	117413.95
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	48732852	-107821.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	48732854	122052.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	48732788	-180540.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	48732790	204370.10
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DR HERMIONE J LOVEL AND WILLIAM J M LOVEL	48699177	57795.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48728557	90986.96
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48728560	-78405.94
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48561819	67016.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	48692460	28925.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	48728141	43164.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48727156	-27860.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728468	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728476	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728479	25180.44
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728482	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728485	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728488	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728489	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48728492	33058.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48732888	-27860.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48732909	32151.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48733633	25682.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48733645	-27124.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48735979	-27860.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48735981	-29521.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48735982	-27860.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48735983	-27860.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48735984	-27860.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48561820	122123.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48736154	25923.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48730123	41342.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48730126	28463.63
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HC ONE LTD	48736587	66319.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HC ONE LTD	48736588	-57149.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	48730635	25692.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	48735177	27760.19
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	48600498	34717.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	48600525	34010.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	48561887	110520.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48732959	92275.27
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48732961	-79516.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48561834	108967.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	48737276	30661.79
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	48737278	51942.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	48737279	-31692.30
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	48726304	31207.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48737063	30613.31
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48737065	30610.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	48699184	26119.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	48736883	29580.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	48737234	25204.06
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	48734678	32081.29
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LAM SERVICES LTD	48733908	53280.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	48729823	30289.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48734693	27808.88
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48734698	29355.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48792001	26654.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48792004	28341.75
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48792076	26793.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	48561858	58506.68
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	48736960	28082.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	48791921	57994.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	48791887	29320.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48561892	98912.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	48736707	34323.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	48561838	36783.45
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48728562	92284.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48728564	-79524.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE GROUP	48735944	28326.77
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48732895	32151.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48732907	32151.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48733640	-27124.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE OVAL LTD	48736620	-27124.60
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	48752951	41568.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48561822	82187.12
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48561853	185579.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48877421	2109783.53
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	48792017	26633.03
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	48561827	34207.26
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	48600540	29905.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48561893	66102.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	48863951	7261.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	48707194	115766.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680118	1285011.93
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680121	255250.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680133	281225.38
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680155	107400.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48679518	40322.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48680310	221084.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48680301	37857.04
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48677600	34891.74
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680130	1161123.50
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680144	25544.72
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48679532	467920.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680127	47582.92







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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48680307	70356.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48680340	25647.22
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48677604	119881.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48679981	18576892.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48679987	977363.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48679993	473213.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48679996	360636.42
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48680017	144793.58
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48680034	193500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48680037	316811.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48680040	40183.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48680043	51000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48680046	26000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680124	2249549.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48680138	49490.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	48679832	47852.80
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48680276	112317.35
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48679788	1512647.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	48679184	363422.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48680454	117473.97
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	48799097	28006.07
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	48878188	571553.11
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48678945	762807.32
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48680225	67500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48679694	36697.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48799058	80000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48678800	32500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48678901	91666.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	48799051	58586.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	48680476	2089666.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	48680494	43883.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	48680512	108623.52
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Income tax <1Yr	BALANCE SHEET	HMRC	48647173	590457.18
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	48647173	4814.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	48647173	356762.01
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	48647173	169811.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Other Gen Supplies & Srv	BUSINESS DEVELOPMENT	NORTH EAST SPEAK THEIR NAME	48855173	25000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	48647173	692.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	AMCARE LTD	48692348	109701.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	AMCARE LTD	48692357	125784.62
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48522505	62174.51
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48579710	60055.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48579725	35852.05
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48579732	87679.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48809926	48127.69
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	48579801	32262.09
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48579824	52742.40
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48579830	63908.34
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48579897	26317.91
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	48519601	69423.28
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Professional Fees	COMMUNICATIONS & PR	HELPOFORCE COMMUNITY CIC	48864709	60000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Programme Support Costs	PROGRAMME WIDE PROJECTS	CARLISLE HEALTHCARE	48781294	72500.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Programme Support Costs	BUSINESS DEVELOPMENT	NEWCASTLE UNIVERSITY	48691204	37488.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	48883768	24864.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	48769542	-97050.08
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	48863951	31334.15
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	48883542	27623.83
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	48883763	34115.37
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	48883768	1243.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	48591855	35833.33
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	48591861	25000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600802	68998.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600111	87035.14
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600139	90561.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600589	66491.17
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600627	41534.87
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600642	-68998.46
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600656	-87035.14

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600673	66525.76
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48600691	-90561.43
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	48673597	64374.64
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48877421	15114.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	48836124	146681.39
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48877421	33125.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	48591864	480916.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	48877421	5625.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	48780805	647616.67
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48574349	1077542.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	48877421	788365.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	48647173	-6256.47
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	48758940	105081.36
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EE LTD	48668437	25064.25
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	CARLISLE HEALTHCARE PCN	48786012	42000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	PSNE LTD	48655455	194000.00
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48651866	192749.71
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47767721	26379.21
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48522535	40868.20
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48522543	31718.54
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48522574	46994.70
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48692205	46563.81
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48692232	25806.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48692240	36593.41
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48692251	31901.61
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48723964	154345.92
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48723965	71756.16
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48883418	25042.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48883459	25042.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48883529	25042.99
Department of Health	NHS North East & North Cumbria ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48883574	53200.45