

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	48254637	13188.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Basic Sal-Internal Recharge-Pay	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	48254798	108027.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Basic Sal-Internal Recharge-Pay	OPERATIONS MANAGEMENT	SUNDERLAND CITY COUNCIL	48369063	70013.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	48293847	450.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48209445	1128.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	48209108	1174.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	48293883	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209091	958.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENS CAR SURGERY	48209595	522.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48209346	1603.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48209541	1493.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	48209064	619.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209091	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48396995	35975.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48397032	34830.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48397109	34238.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48397200	28848.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48397279	42690.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48209415	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	48209223	1737.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	48293849	836.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	48293851	1203.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	48209217	2650.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48209225	1623.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	48209227	1837.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48209336	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48209338	1515.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48209348	1655.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	48209362	2373.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	48293861	2289.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48209385	2322.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48209393	1571.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48209397	1887.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48209425	2524.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	48209435	633.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48293855	2873.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48209475	1181.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	48209559	1454.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	48293859	764.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48209352	1081.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	48293873	5741.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48293863	2809.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48293865	1407.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48209379	385.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48209401	1779.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	48230755	1229.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	48209344	1707.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48209356	762.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48209419	3743.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	48209326	1247.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	48209423	1827.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	48209493	1018.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	48209350	3889.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	48209374	2152.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	48209381	1497.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	48293867	616.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	48293877	603.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	48209529	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	48209531	1092.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	48293881	844.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	48209561	2282.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	48209563	1162.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	48209577	1165.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	48209503	1315.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	48209279	362.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	48209239	889.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	48209597	1226.02

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48209360	1793.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	48209042	2542.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	48209545	978.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	48209199	1743.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	48209575	1327.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	48209046	851.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	48209403	3290.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	48209515	2588.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	48209581	1507.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	48209364	1179.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	48209411	1317.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	48209651	1713.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	48209457	843.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	48209479	1388.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	48209354	459.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	48209608	950.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48209407	2942.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	48209271	850.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	48209553	1166.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	48209614	730.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	48209565	1419.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	48209643	1078.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	48209387	535.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	48209180	751.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48209130	768.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	48209231	2328.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	48209050	1957.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	48209102	1500.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	48209377	420.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	48209054	1240.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	48209358	852.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	48209219	563.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	48209405	948.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	48209142	1405.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	48209160	2283.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	48209481	1944.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	48209637	1615.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48209245	874.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	48209485	1567.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	48209647	1969.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	48209589	1055.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	48209152	754.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	48209138	1663.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	48209243	926.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	48209627	1184.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	48209267	892.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	48209535	1894.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48209283	1325.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48209342	753.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48209229	2366.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	48209372	1267.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48209154	1125.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	48209257	1972.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	48209567	387.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	48209569	2697.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	48209497	941.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	48209579	1186.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48209183	937.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48209509	1056.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	48209645	1474.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SRAKE & PARTNERS	48209194	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	48209507	2050.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	48209302	881.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48209513	961.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	48209366	1485.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	48230757	623.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	48209241	881.59

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	48209330	936.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	48209114	1201.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	48209523	727.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	48209211	645.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	48209499	669.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	48209519	2207.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48209521	1604.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	48293879	2555.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	48209533	1021.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	48209537	1348.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	48209539	659.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	48209447	1401.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	48209449	1119.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	48209451	645.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	48209060	2841.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	48209065	1481.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	48293829	1176.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	48209069	599.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48209555	1654.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	48209071	1033.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48209077	916.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	48209463	1733.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	48209081	1479.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	48209178	1534.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	48209118	832.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	48209477	1625.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	48209134	1706.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	48209259	3107.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	48209116	1283.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	48209122	1638.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	48209128	2190.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	48209491	974.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	48209150	1152.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	48209106	2152.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	48209124	1736.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	48293885	992.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	48209126	620.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	48209495	1446.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	48209146	1412.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLEIFF SURGERY	48209098	1799.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	48209112	663.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	48293833	5395.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	48209148	1095.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48230747	1435.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	48293841	463.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	48209587	1009.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	48293887	1721.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LULLY & PARTNERS	48209322	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	48209591	3256.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	48293843	693.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	48293845	2369.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	48293837	1227.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	48209158	1948.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48209162	1311.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48209164	1343.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	48293839	2314.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	48209166	1520.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209168	3113.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	48209612	4630.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48209170	402.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48209427	767.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	48209370	1638.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	48209188	1245.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48209190	775.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	48209197	2055.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	48209172	1949.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	48209174	817.52

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48209624	953.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48209185	2464.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48230749	1714.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	48230753	2401.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48209201	2267.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48209205	1337.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	48209209	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48209285	805.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	48209318	1731.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	48209104	903.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48209213	749.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48209215	700.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	48209263	1781.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	48209281	1295.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	48209312	537.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	48209221	1616.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	48209235	1151.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48209249	3064.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	48209253	710.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	48209439	1478.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	48209265	991.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	48209273	1052.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48209294	943.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48209573	1160.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	48209308	957.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	48209604	1191.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	48209606	1187.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	48209269	1673.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	48209616	1420.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	48293853	1082.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	48209298	3203.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	48209653	633.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	48209300	649.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	48209618	955.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	48293857	580.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	48293871	841.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48209441	1031.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	48209461	1879.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48209469	2508.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	48293875	2014.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	48209511	1366.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	48209437	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48209571	972.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48209340	1786.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48209471	805.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	48209429	719.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	48209421	860.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48293869	788.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48209433	2354.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48209543	2872.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	48209547	3041.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	48209549	417.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	48209304	1557.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48293891	1229.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	48209525	1865.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48209631	1536.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	48209085	483.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	48293835	1217.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	48293889	802.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	48209527	1422.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	48209320	1316.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	48209602	1512.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	48209622	884.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	48209633	981.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48209639	1226.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48209641	862.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	48293893	956.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48209044	1860.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	48209048	1201.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	48209052	805.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	48293827	1492.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	48209058	1603.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	48209389	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	48209067	2555.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48209079	1738.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48209073	2000.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48209075	989.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	48209391	1281.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48209083	1088.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	48209087	1977.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	48209093	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48209413	1952.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48209110	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48209225	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48209348	34.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48209425	172.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	48230755	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	48209326	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	48209423	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	48209381	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	48209597	11.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	48209411	69.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	48209457	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	48209219	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	48209160	103.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	48209589	11.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	48209569	161.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48209521	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	48209537	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	48209449	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48209077	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	48209122	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	48209491	11.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	48209124	46.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	48209112	46.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	48209587	126.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	48209591	920.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48209162	184.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	48209166	69.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209168	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	48209370	34.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	48209197	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48230749	264.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	48230753	218.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48209213	34.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	48209263	195.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48209249	92.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	48209253	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	48209265	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	48209308	46.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	48209616	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	48209461	126.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48209469	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	48209511	184.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48209433	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48209543	241.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	48209549	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48209631	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48209641	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48209044	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48209079	46.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48209073	126.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48209083	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48209110	34.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48187804	511840.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	48368988	119744.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48209415	127929.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	48209223	130437.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	48293847	28021.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	48293849	53736.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	48209455	33204.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	48293851	80324.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	48209203	68044.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48209217	175202.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48356964	10454.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48209225	148794.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48209227	127249.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48356970	13900.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48209247	127484.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48209255	61729.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48356991	8659.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48209334	47542.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48209336	75089.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48209338	97976.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48209348	158663.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48357056	3946.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48209362	154532.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48209363	-46743.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48357066	7310.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	48209192	44961.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	48293861	147546.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48209385	156751.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48209393	122162.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48209397	130399.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48209467	217397.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48357139	17339.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48209425	178620.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48209426	-31360.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	48209435	43066.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48293855	199213.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48293856	-29405.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48393773	47366.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	48209310	55290.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48209473	79949.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48209475	103588.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	48209332	108418.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	48357046	129293.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	48209559	98946.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	48209560	-77864.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	48293859	53185.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	48393780	12969.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48209352	74923.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	48293873	526797.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	48293874	-32362.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48293863	189955.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	48393786	5187.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48293865	95228.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48393790	8776.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48209379	26567.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	48209399	67505.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48209401	112333.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48209409	134746.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48209410	-49969.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48357098	5194.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	48230755	100630.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	48209344	113391.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48209356	51931.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48209419	241303.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48209420	-40700.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48357103	3805.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48357104	33820.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	48209326	83438.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLEVELAND LMC	48503079	25106.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	48209423	130212.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	48209493	67502.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48209350	256300.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48209351	-34923.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48143397	29292.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48301131	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48494962	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48209368	196071.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48209369	-31846.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	48209374	142755.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48230756	100000.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48357074	8324.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	48209381	100394.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	48293867	49194.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	48393794	14774.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48209395	64488.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	48293877	49518.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	48393808	12735.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	48209529	130189.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	48209531	70161.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	48293881	57461.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	48393815	14677.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	48209557	168088.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	48209561	158425.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	48209563	70441.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	48209577	171273.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	48209503	88112.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	48209279	27671.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	48209649	135874.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	48209239	85226.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48209445	79657.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	48209597	87043.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48209360	133544.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48209042	161512.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48209043	-25180.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48356848	101814.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	48209545	71081.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	48209199	113330.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	48356952	3561.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	48209575	89777.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	48209316	59689.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	48209046	57498.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	48209403	230562.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	48209515	173051.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	48357170	30200.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	48209581	99271.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	48209364	75865.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	48209411	86299.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	48209651	142030.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	48209457	52230.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	48209479	86837.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	48209354	31770.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	48209608	76067.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48209407	185326.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48357097	71489.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	48209271	63934.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	48209553	99520.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	48209614	46474.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	48209565	114965.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	48209643	77965.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48209383	170805.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48209384	-30410.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR HUNT	48209387	35664.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	48209180	45973.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUUNDERLAND	48209130	51938.88

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	48209231	189144.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	48209050	126494.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	48209102	109334.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	48209377	30305.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	48209054	83331.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	48209358	64218.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	48209219	40360.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	48209405	84504.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	48209142	116200.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	48209160	171928.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	48356927	42716.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	48209481	131810.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48209089	96561.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	48209637	111997.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48209245	62683.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	48209485	108795.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	48209647	129344.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	48357241	3510.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	48209589	71184.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	48209152	53649.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	48209138	114937.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	48209243	61286.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	48209627	88272.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	48209267	62817.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	48209535	146347.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48209283	83380.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48209342	46421.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48209229	159419.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	48209372	82649.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48209154	82832.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48209487	84297.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	48209257	130866.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	48209567	32106.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48209287	368985.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48209288	-31611.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	48209569	177622.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	48209497	79827.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	48209579	73965.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48209183	62912.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48209509	69647.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48209583	85393.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	48209136	53161.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	48209645	101194.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SRAKE & PARTNERS	48209194	98712.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	48209507	135934.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	48209508	-32662.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	48357164	47116.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	48209302	64273.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48209513	64293.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	48209366	100779.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	48230757	47920.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	48209241	57130.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	48209330	69601.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	48209114	89032.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48230748	171977.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	48209523	46661.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	48209211	41598.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	48209499	78668.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	48209519	146056.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	48209520	-25053.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48209521	115361.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48209324	238669.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	48293879	173281.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	48209533	62990.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	48209537	114194.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	48209539	53437.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	48209108	74985.52

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	48356895	17386.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	48209447	95249.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	48357126	24747.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	48209449	73073.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	48209451	123883.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	48357188	7148.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	48293883	264094.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48209585	168062.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48209586	-25334.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	48209060	181544.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	48209061	-51413.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAVLOR	48209062	90381.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	48209065	105449.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	48293829	75238.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	48209459	71041.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48209069	42855.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48356867	12905.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48209555	117947.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	48209071	73093.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	48356869	6088.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48209077	62119.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	48209463	110279.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48209465	57914.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48357136	33067.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48357137	10595.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	48209081	123848.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	48209178	102110.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	48230744	-25933.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	48209118	58924.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	48209477	110234.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	48209134	108579.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	48356909	25754.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48209144	90647.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48209259	233760.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48209260	-31697.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	48209096	63399.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48209100	63313.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	48209116	92855.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	48209120	43139.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	48209122	115667.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	48209128	201784.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	48209489	26599.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	48357153	8493.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	48209140	61582.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	48209491	74816.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	48209150	71790.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	48209151	-26378.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	48209106	142127.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	48209124	113988.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	48293885	74510.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	48393821	16584.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	48209126	41565.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	48209495	97007.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	48209496	-25548.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	48209146	94045.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	48230743	45155.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	48356887	12333.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	48209098	131673.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	48209112	42710.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	48209056	197515.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	48293833	357883.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	48293834	-27112.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48209453	203211.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48209454	-26093.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	48209132	134690.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	48209148	71188.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48230747	104828.13

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	48293841	30126.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	48393754	10534.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	48209289	59146.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	48209587	68348.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	48293887	110526.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	48209517	63489.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	48209233	45988.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48209261	108219.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48356995	11242.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	48209322	93802.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48209591	221020.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48209592	-28204.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	48209431	171418.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	48293843	50590.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	48293845	181068.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	48293837	84848.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	48209483	44250.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	48209156	136299.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	48209157	-35464.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	48209158	172036.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48209162	98315.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48209164	90183.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	48293839	158647.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	48209166	108081.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209091	79883.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209168	230047.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48209169	-28239.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48209612	309389.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48209613	-42862.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48209170	29547.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48209427	65748.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	48209370	117903.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	48357071	3370.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	48209188	76346.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48209190	51970.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	48209197	146005.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	48209207	85230.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	48209328	30697.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	48209172	134738.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	48356931	3790.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	48209174	50831.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48209624	68935.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48209629	52110.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48300913	58682.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48209185	155478.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48356941	36935.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48230749	151742.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	48230753	247843.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48209201	161919.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48209205	108777.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	48209209	188976.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	48209277	32372.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48209285	53503.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48209314	196735.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48209315	-31081.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	48209318	112934.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	48209104	66792.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48209213	54601.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48356960	11693.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48209215	45524.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	48209263	135876.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48209275	54863.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	48209281	104402.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	48209306	55146.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	48209312	33001.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	48357033	9001.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	48209221	107606.46

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	48356967	50228.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	48209296	141357.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	48209235	75662.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	48209237	68408.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48209249	216484.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48209250	-29341.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	48209253	46261.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48209593	289010.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48209594	-51399.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	48209439	107704.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	48209595	34217.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH SURGERY	48209265	69107.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	48209273	69174.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	48357004	27782.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48209294	74097.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48209573	74321.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48209574	-26829.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	48209308	69893.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	48209604	89877.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	48209606	79321.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	48209269	118670.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	48357000	4907.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	48209616	106479.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	48209292	40908.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	48357020	8147.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	48293853	74420.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	48393768	8963.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	48209298	248251.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	48209653	43495.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	48209300	47156.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SEGHILL	48209176	80264.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	48209618	60935.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	48357222	108885.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	48293857	37522.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	48393776	12658.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	48293871	56249.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48209441	72785.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	48209461	137914.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48209469	200879.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SPECTRUM COMMUNITY HEALTH CIC	48324063	37500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SPECTRUM COMMUNITY HEALTH CIC	48324074	37500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	48293875	135167.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	48293876	-27043.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	48209511	127898.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	48209437	104586.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48209571	66182.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	48209505	206922.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	48357162	97852.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48209340	126846.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48209341	-27071.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48357053	3580.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	48209251	193561.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48209346	121666.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48209471	164255.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48209541	124281.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	48209429	80281.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	48209417	129668.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	48357102	3274.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	48209421	54650.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48293869	61977.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48393797	11146.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48209433	172540.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48209543	210710.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48209544	-25823.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	48209547	212829.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	48357185	55417.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	48209549	29734.59

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	48209304	103474.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	48209600	84109.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48293891	77667.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48393829	17727.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	48209525	149015.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48209631	97136.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48209635	127480.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48209636	-31444.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	48209085	33552.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	48293835	81577.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	48293889	60381.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	48209527	91767.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	48209320	84536.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	48209602	110980.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48209610	578377.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48209611	-56053.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	48209620	34208.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	48209622	59363.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	48209633	67089.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48209639	89526.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48209501	25707.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48209641	58388.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	48293893	67556.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48209044	135087.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	48209048	80385.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	48356852	42510.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	48209052	58682.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	48356856	6022.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	48293827	92782.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	48209058	100545.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	48209064	39131.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	48209389	109444.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	48209067	204398.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	48209068	-25179.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48209079	115686.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48209073	140613.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48209075	71928.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	48209391	85163.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48209083	74537.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	48209087	125094.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	48209093	160650.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48209413	142996.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48209110	96384.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	48356964	41888.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	48356970	41829.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	48356991	21133.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BENTLEY MEDICAL PRACTICE	48357056	28042.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	48357066	17947.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	48357139	58815.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	48393773	137218.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRANCH END SURGERY	48209310	14680.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	48393780	39119.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE AND DERWENT SURGERY (A82021)	48393786	30450.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	48393790	26456.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CESTRIA HEALTH CENTRE	48357098	34770.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CLAYPATH & UNIVERSITY MEDICAL GROUP	48357103	26380.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	48357074	27629.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	48393794	28511.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	48393808	40419.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	48293881	107138.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	48393815	40920.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	DR BRUMBY & PARTNERS	48356952	23116.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	DR PEARSTON & PARTNERS	48357241	23396.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	48357188	21834.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	48356867	40122.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	48356869	20308.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	48357137	25836.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	48357153	28514.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	48393821	50429.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	48356887	36755.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	48393754	31213.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	KNAPTON ROBERTS MILLER & DONALDSON	48209289	1076.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	48356995	39441.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	48209431	20325.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	METCALFE & PARTNERS	48357071	22147.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	NEASHAM ROAD SURGERY	48356931	26207.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	48356960	42628.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	48357033	23161.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	SACRISTON SURGERY	48357000	32846.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	48357020	19928.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	48393768	59472.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	48393776	54652.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	STATION VIEW MEDICAL CENTRE	48357053	25090.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	TANFIELD VIEW SURGERY	48357102	24460.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	48393797	40702.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	48393829	50589.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	48209633	287.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	CENTRAL DRUGS	WIDDINGTON	48356856	19508.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48209425	1600.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CAMBRIDGE MEDICAL GROUP	48209352	3000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COULBY MEDICAL PRACTICE	48209381	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CROSSFELL HEALTH CENTRE	48209529	1850.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DISCOVERY PRACTICE	48209503	550.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	48209042	4331.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	48356848	4331.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	48209199	3607.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	48209383	10230.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR ROBERTS & PARTNERS GATESHEAD	48209342	3581.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	48209287	2067.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SINGH WINLATON	48209136	3081.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	48209108	29927.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	48356895	29927.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ENDEAVOUR PRACTICE	48209447	500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ENDEAVOUR PRACTICE	48357126	700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	48209449	650.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HIRSEL MEDICAL CENTRE	48209126	750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	KINGS MEDICAL CENTRE	48209148	750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	KINGSWAY MEDICAL CENTRE	48230747	150.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	48209591	3250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MARTONSIDE MEDICAL CENTRE	48209164	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	48230749	1900.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORMANBY MEDICAL CENTRE	48230753	800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARK SURGERY	48209263	2800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKWAY MEDICAL CENTRE	48209281	1250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PROSPECT SURGERY	48209235	550.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	48209618	9484.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	48209469	200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	48209549	1750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48209631	2750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48209641	1250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	48209079	1050.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	48202338	61414.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	48202280	34477.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203627	39091.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203631	25548.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203635	27808.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203641	42849.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203645	34419.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203651	59389.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203653	37112.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203661	27629.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48203671	29892.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48293154	64150.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48293158	31507.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48293164	48065.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48315694	60729.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	48202342	29799.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	48315719	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	48292189	4920.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	48292192	2058.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	48292194	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	48292171	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	48292110	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	1650.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	48292214	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	48292128	1827.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	48292197	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	48315725	4580.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	4114.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	5073.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	48315727	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	48315716	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	5709.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	48292113	3426.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	5490.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	2628.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	5099.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	48315726	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	48292177	10346.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	2430.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	4834.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLESEND PCN	48292118	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	48292122	4498.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	48292184	4509.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	48315720	9889.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	48315714	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	48315724	2057.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	18677.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	48315719	5615.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	48292192	11372.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	48292085	8837.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	1146.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	2987.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	48292194	10013.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	1265.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	48315723	15640.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	23240.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	48292171	22173.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	48292110	5651.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	15399.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	48292214	1806.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	15510.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	8845.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292162	-5189.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	12707.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	48292197	6440.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	48315725	17524.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	14355.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	32650.09

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	48292132	89238.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	34725.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	26197.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	48315727	15896.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	48315716	2344.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	35367.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	48292113	25836.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	2536.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	37360.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	23522.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	24838.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	48292177	10210.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	10720.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	11879.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	12857.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	48292210	2497.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	48292122	3591.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	48292184	14655.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	48315720	3279.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	30063.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	18194.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	48315714	15327.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	48315724	2664.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	48292219	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	7830.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	48292213	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	48315719	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	48292189	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	48292218	2950.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	48292192	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	48292085	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	48292187	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	48292194	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	48315723	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	48292171	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	48292199	8850.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	48292145	3840.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	48292180	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	48292092	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	48292130	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	48292110	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	48292214	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48292217	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	48292128	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	48292197	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	48315725	4670.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48292151	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	48292132	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	48292212	4650.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	48292201	3340.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	48315727	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	48315716	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	48292113	2420.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	48292138	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	48292153	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	48292126	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	3220.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	48315726	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	48292177	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	48292147	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	48292210	4840.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	48292118	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	48292122	5040.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	48292184	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	48292221	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	48315720	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	48315714	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	48315724	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	48292219	3154.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	2250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	48292213	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	48315719	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	48292189	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	48292218	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	48292192	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	48292085	1244.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	48292187	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	48292194	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	48315723	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	48292171	6806.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	48292199	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	48292145	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	48292180	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	48292092	3154.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	48292130	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	48292110	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	48292214	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48292217	4045.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	48292128	1817.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	48292197	1949.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	48315725	2790.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48292151	1934.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	48292132	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	48292212	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	48292201	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	48315727	3446.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	48315716	2691.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	48292113	1898.68

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	2104.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	48292138	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	48292153	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	48292126	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	48315726	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	48292177	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	48292147	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	48292210	3149.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	48292118	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	48292122	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	48292184	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	48292221	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	48315720	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	48315714	3172.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	48315724	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	45969.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	48315719	27454.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	48292189	19544.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	48292192	19948.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	48292085	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	20780.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	14546.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	48292194	28960.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	10119.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	48315723	10917.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	12691.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	48292171	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	48292110	20102.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	9680.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	48292214	8015.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	48292128	10243.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	21290.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	14694.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292162	-14828.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	29626.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	48292197	13349.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	48315725	61076.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	18961.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	10387.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	48292132	101559.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	64332.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	24311.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	48315727	32347.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	48315716	12811.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	51716.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	48292113	23620.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	18185.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	22261.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	10476.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	15456.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	48315726	19640.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	48292177	28220.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	25650.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	24173.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	22376.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	48292210	25728.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	48292118	30975.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	48292122	21241.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	48292184	30076.09

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	48315720	22301.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	16324.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	19685.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	48315714	25426.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	48315724	93891.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	48292214	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	8539.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	48315720	7352.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	48292194	3353.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	48292214	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292162	-4475.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	2818.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	48292177	3353.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	3353.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	3353.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	3353.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	48292122	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	48292184	3353.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	48292219	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	25852.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	48292213	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	48315719	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	48292189	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	48292218	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	48292192	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	48292085	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	48292187	3868.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	48292194	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	48315723	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	48292171	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	48292199	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	48292145	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	48292180	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	48292092	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	48292130	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	48292110	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	48292214	35613.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48292217	45918.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	48292128	20744.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	20681.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	48292197	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	48315725	36094.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48292151	18314.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	48292132	56816.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	34869.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	48292212	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	48292201	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	48315727	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	48315716	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	48292113	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	48292138	38675.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD 1 PCN	48292153	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD NORTH PCN	48292126	39058.37

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	38124.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	48315726	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	48292177	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	31933.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	48292147	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	48292210	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLESEND PCN	48292118	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	48292122	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	48292184	33885.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	48292221	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	48315720	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	36263.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	48315714	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	48315724	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	48292194	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	48315723	8018.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	48292171	10480.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	4792.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	48292214	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	48292197	5739.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HOLGATE PCN	48315725	690.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	4574.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	48292132	2807.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	4869.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	48315716	7530.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	2000.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	48292113	4947.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	5930.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	4951.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	7177.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	5130.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	48315726	2811.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	48292177	2332.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	3567.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	6189.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	48292210	3065.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLESEND PCN	48292118	2028.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	48292122	6616.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	48292184	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	48315720	7610.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	4799.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	48315714	11257.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	48315724	10050.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	48292219	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	48292203	2333.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	48292213	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	48315719	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	48292189	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	48292218	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	48292192	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	48292085	1202.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	48292187	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	48292194	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	48315723	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	48292171	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	48292199	5433.96

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	48292145	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	48292180	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	48292092	3057.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	48292130	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	48292110	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	48292214	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48292217	4144.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	48292128	1872.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	1902.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	48292197	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	48315725	3257.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48292151	1653.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	2152.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	48292132	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	3147.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	48292212	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	48292201	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	48315727	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	48315716	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	48292113	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	48292138	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	48292153	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	48292126	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	48315726	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	48292177	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	3224.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	3243.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	48292147	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	48292210	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	48292118	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	48292122	2869.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	48292184	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	48292221	1862.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	48315720	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	48315714	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	48315724	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	48315719	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	1297.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	48315723	8950.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	1525.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	48292171	14654.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	7839.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	48315725	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	9879.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	48315727	17203.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	8150.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	48292113	14255.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	48292118	6321.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	13860.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	48315714	15067.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	48315724	4178.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	1859.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	48292194	4973.22

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	4970.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	7655.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	48315725	7275.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	1988.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	2192.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	48292177	647.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	4973.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	2078.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	5529.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	48292210	9683.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	48292184	3835.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	2109.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	48315714	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	48292194	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	48315723	4748.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	21277.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	48292177	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	48292122	9714.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	48292184	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	14874.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	48315719	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	48292189	5236.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	48292192	5182.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	5078.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	48315714	5286.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	48315719	4927.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	48292189	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	48292192	2581.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	48292085	5876.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	13567.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	48292194	9995.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	48315723	6230.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	9025.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	48292171	29819.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	48292110	5659.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	1842.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	48292214	6316.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	6494.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	3913.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292162	-18055.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	48292197	11055.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HOLGATE PCN	48315725	2197.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	1905.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	20900.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	48292132	22662.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	18560.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	19357.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	48315727	18716.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	48315716	2861.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	10708.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	48292113	7801.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	11636.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	9567.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	2021.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	48292177	6309.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	12104.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	6835.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	6836.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	48292210	5999.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLESEND PCN	48292118	12411.91

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	48292122	3117.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	48292184	9897.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	48315720	14173.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	8013.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	48315714	7055.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	48315724	12970.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	48292189	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	4155.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	48292214	14850.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	48315727	8815.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	43656.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	48292113	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	STOCKTON PCN	48315726	1721.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	48292210	36704.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	48315714	4613.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	48315724	4300.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	48315719	4836.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	48292189	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	48292192	13221.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	48292085	4675.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	11794.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	2957.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	48292194	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	14512.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	48315723	7091.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	48292171	8136.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	48292110	4251.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	15065.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	48292214	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	48292128	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	9919.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	9238.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	48292197	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	48315725	14821.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	12987.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	48315727	5642.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	48315716	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	2405.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	48292113	1039.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	7287.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	5637.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	6578.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	48315726	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	48292177	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	48292210	5794.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WALLESEND PCN	48292118	7419.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	48292122	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	48292184	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	48315720	20414.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	48315714	11836.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	48315724	9762.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	6060.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	48315725	5337.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	48292122	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	48292194	801.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	48292214	3120.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	3382.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	1602.85

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	48292177	801.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	801.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	801.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	801.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	48292184	801.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	3440.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	48315719	14923.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	48292189	13338.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	48292192	3890.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	48292085	5888.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	8373.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	6584.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	48292194	6477.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	6644.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	48315723	11562.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	4290.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	48292171	27902.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	48292110	14423.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	2414.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	48292214	9364.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	48292128	26508.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	14515.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	16995.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292162	-2683.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	29608.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	911.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	48292197	14567.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	48315725	17072.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	9126.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	44545.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	48292132	29651.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	15672.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	31165.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	48315727	10238.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	48315716	8356.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	2228.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	48292113	8235.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	9799.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	11561.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	10119.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	11144.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	48315726	15060.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	48292177	7703.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	5803.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	6686.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	6486.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	48292210	9147.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLESEND PCN	48292118	21952.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	48292122	13101.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	48292184	5727.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	48315720	22231.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	12666.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	11506.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	48315714	2587.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	48315724	10626.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	48292219	6491.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	4629.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	48292213	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	48315719	4973.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	48292189	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	48292218	4694.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	48292192	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	48292085	2561.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	6676.63

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	48292187	7454.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	48292194	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	48315723	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	48292171	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	48292199	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	48292145	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	48292180	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	48292092	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	48292130	4214.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	48292110	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	48292214	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48292217	8324.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	48292128	3739.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	4028.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	48292197	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	48315725	5741.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48292151	3979.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	48292132	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	48292212	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	48292201	4805.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	48315727	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	48315716	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	48292113	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	48292138	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	48292153	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	48292126	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	6764.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	48315726	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	48292177	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	48292147	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	48292210	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	48292118	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	48292122	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	48292184	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	48292221	3724.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	48315720	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	48315714	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	48315724	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	6263.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	48292192	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	48292194	2307.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	48292171	20316.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	7147.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	48292214	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	4387.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	12353.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	15249.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	48315726	11542.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	48292177	7094.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	6855.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	3787.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	4417.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	48292210	3825.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	48292184	10271.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	48315720	6423.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	48315727	15529.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	17078.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	8041.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	48292085	757.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	5325.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	48315723	19551.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	48292171	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	825.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	48315725	10985.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	5358.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	48292132	4468.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	48292113	10847.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	48292177	9483.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	11979.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	7451.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	48292184	2113.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	48315714	984.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	48315724	1024.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	3099.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	556.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	2378.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	48292219	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	9432.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	48292213	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	48315719	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	48292189	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	48292218	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	48292192	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	48292085	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	48292187	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	48292194	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	48315723	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	48292171	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	48292199	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	48292145	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	48292180	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	48292092	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	48292130	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	48292110	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	48292214	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	48292217	16754.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	48292128	7569.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	48292158	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	48292197	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	48315725	13169.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	48292151	6682.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	9751.04

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	48292168	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	48292132	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	48292212	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	48292201	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	48315727	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	48315716	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	48292113	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	48292138	14111.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD 1 PCN	48292153	10323.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD NORTH PCN	48292126	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	48315726	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	48292177	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	11651.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	13036.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	48315715	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	48292147	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	48292210	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	48292118	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	48292122	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	48292184	12363.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	48292221	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	48315720	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	48292170	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	48315714	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	48315724	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	2534.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	48292189	3652.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	48292182	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	2104.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	48292194	4759.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	4413.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	48292171	6705.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	48292110	5390.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	5459.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	48292214	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	48292128	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	5336.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	48292095	3454.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	48292197	5048.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	48315725	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	48292143	8666.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	48292132	4437.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	48292174	2283.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	4926.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	48315727	4808.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	48315716	6403.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	6110.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	48292113	3030.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	48315721	4098.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	48315726	5065.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	48315718	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLESEND PCN	48292118	963.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	48292122	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	48315720	4424.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	48292103	5632.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	48315714	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	48315724	1239.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	48292203	4588.41

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	48315719	9090.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	48292189	2725.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	48292155	5197.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	48292205	11504.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	48315723	2450.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	48292140	11950.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	48292171	18699.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	48292110	4681.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	48315717	13162.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	48292149	11016.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	48292160	2105.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	48292197	17511.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	48292132	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	48292215	2559.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	48315727	6700.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	48292220	28587.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	48292135	10192.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	48292216	12807.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	48315722	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	48315726	4664.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	48292177	1781.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	48292165	2466.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WALLESEND PCN	48292118	1886.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WELL UP NORTH PCN	48315720	5009.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	48315724	5462.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	48190237	155696.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	48209455	399.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	48209203	1012.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48209247	1978.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	48209255	897.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48209334	691.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	48209192	719.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	48209467	3085.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	48209310	810.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48209473	1220.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	48209332	1677.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	48209399	906.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	48209409	1993.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	48209368	2926.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48230756	1284.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48209395	802.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	48209557	2336.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	48209649	2198.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	48209316	852.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48209383	2606.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48209089	1496.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48209487	1114.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	48209287	5464.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48209583	1262.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	48209136	761.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48230748	2431.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48209324	3467.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48209585	2600.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	48209062	1213.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	48209459	1123.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	48209465	900.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48209144	1414.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	48209096	975.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48209100	1000.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	48209120	658.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	48209489	328.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	48209140	940.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	48230743	630.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	48209056	2889.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48209453	2974.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	48209132	1927.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	48209517	930.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	48209233	607.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	48209261	1333.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	48209431	2489.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	48209483	630.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	48209156	2114.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	48209207	1347.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	48209328	442.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48209629	777.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	48209277	470.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48209314	2904.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48209275	678.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	48209306	777.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	48209296	1996.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	48209237	992.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	48209593	4274.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	48209292	373.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	48209176	989.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	48209505	2073.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	48209251	2459.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	48209417	1879.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	48209600	1200.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48209635	1601.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	48209610	8682.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	48209620	490.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48209501	400.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48209583	126.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48209501	34.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	48178163	53801.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	48152914	615685.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	48178156	49313.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	48171185	952.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	48138387	568704.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	48388773	58115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	48171185	148.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	48195090	30858.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	48138386	1687081.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	COMMUNICATIONS & PR	NHS NORTH OF ENGLAND CSU	48171185	64752.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Charges from CSU	NURSING DIRECTORATE	NHS NORTH OF ENGLAND CSU	48479947	89318.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Chrgs from SLA	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	48342915	31456.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	48413281	28899.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAHEALTH LTD	48233048	49188.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	48195111	302987.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	48195112	84740.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	48413284	42773.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48413287	34862.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48413288	43823.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48413289	33845.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	48129124	109737.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	48265757	29123.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	BARNARD CASTLE SURGERY	48424898	29452.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	CASTLEGATE AND DERWENT SURGERY (A82021)	48424941	34461.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DR PERRINS & PARTNERS	48424915	27531.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DR SINGH WINLATON	48424886	27777.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	GREAT LUMLEY SURGERY	48424944	27561.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	NEWCASTLE MEDICAL CENTRE	48424938	29661.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	NORTH TYNESIDE NORTH WEST PCN	48270766	130185.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	NORTH TYNESIDE NORTH WEST PCN	48270770	31918.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	SOUTH DURHAM HEALTH CIC	48185734	182087.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	48058677	-48812.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	48260187	50760.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DERWENTSIDE HEALTHCARE LTD	48365189	49599.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	PRIMARY HEALTHCARE DARLINGTON LTD	48162639	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	48190232	88603.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	48265757	27839.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARUSU HEALTHCARE	48143636	181958.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	48129121	90653.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48300935	36217.25

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48300960	36217.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	48258837	172611.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	48129021	67325.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	48282130	53322.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	48298805	69569.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ELM ALLIANCE	48233021	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48167576	96837.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	48404448	154825.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS TAVSIDE	48469820	27652.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	45126933	-36840.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PEGASUS HEALTH (CHARITABLE) LTD	48330266	66000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POLICE & CRIME COMMISSIONER FOR CUMBRIA	48324223	37146.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POLICE & CRIME COMMISSIONER FOR CUMBRIA	48436159	37146.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	48185711	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	48326318	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	48185740	70574.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	NHS 111	SUNDERLAND GP ALLIANCE	48326316	40575.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	PRESCRIBING	FIRST DATABANK UK LTD	48325960	1132565.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	48185736	239538.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48265755	198402.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48467592	57468.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48467596	90726.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48510653	198402.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48457789	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48258828	554209.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48258832	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48355822	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48404415	206319.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	47999475	501782.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48115974	411773.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48166953	455227.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48166954	556387.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NHS WEST YORKSHIRE ICB	48491665	25895.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	48227271	48387.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46998650	176017.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46998652	62750.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47310661	59809.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47691002	171234.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48298803	949657.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48405214	141776.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48451635	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700909	939651.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	47574685	343526.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	48233025	270072.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SOUTH TYNESIDE COUNCIL	48233026	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47260752	58394.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47791179	-67790.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48129111	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48129112	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48129115	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48365190	-89271.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48381333	-81707.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48418347	75628.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48418348	64103.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48497084	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48497086	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48497089	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	48326315	99953.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	48427285	84858.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	48129116	109755.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	48227272	1246416.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	48129118	33532.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	48226902	-46134.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	48265754	123239.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	48325968	232165.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	48326313	37077.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	48427278	100014.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	48427284	12621.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CARELINE LIFESTYLES (UK) LTD	48408981	33370.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CARELINE LIFESTYLES (UK) LTD	48408982	-28292.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	48408183	-38675.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	48412449	-50288.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	48412450	63867.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	48413150	-113381.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	48413151	144332.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	48413152	39835.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	48187759	74985.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MENCAP	48410436	-72398.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MENCAP	48410437	85392.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	48408978	39060.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	48410432	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	48408412	47496.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48408972	27600.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48408973	-26037.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48408984	38532.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48410969	43822.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48410970	-35585.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48412980	30292.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48412981	-25683.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48412993	-37107.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48413047	43770.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48413048	-37109.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48413146	-258852.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48413147	305313.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	48410515	-91071.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	48410516	164671.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	48408974	28823.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	48121652	64931.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	48251730	67095.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	48368802	30084.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48282139	32319.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48381310	101094.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48381312	91810.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHY IO (UK) LTD	48153200	70309.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	48152917	151461.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	48319025	52142.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	48146775	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48108347	361724.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48299344	95784.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	48138385	100250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	48251738	100250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	48251742	100250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	48146033	109839.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	48190230	48292.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	48329986	39542.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYP MENTAL HEALTH (EXC LD)	48058677	-92762.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	48260187	96464.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48108331	116196.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48108345	819832.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48143819	129375.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48436061	77625.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	48411265	-99853.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	48411266	117775.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	48301039	67512.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	48302035	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	48413084	119871.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	48413085	-101629.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	48265757	79046.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	48412715	26716.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARCHESTER HEALTHCARE LTD	48412717	-35862.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CLAIMONT HEALTH LTD	48211438	48576.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48408820	-198498.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48408821	234127.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48408822	-121155.18

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48410731	142901.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48410732	-121155.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48410733	142901.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48410735	-170156.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48412712	200697.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48412713	-139218.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	48412714	164207.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DARLINGTON MIND	47999486	42096.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM COMMUNITY ACTION LTD	48503407	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	48408823	28745.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	48390823	47123.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	48408819	74702.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN HEALTHCARE LTD	48250437	45691.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	48408818	40695.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	48195101	90647.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48412706	-207908.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48412707	245225.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48412708	-237869.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48412709	280565.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	SUNDERLAND GP ALLIANCE	48326316	97230.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	48167584	32298.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	48184722	55511.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	48184731	38472.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	48184741	31009.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	48184749	50173.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	48184724	48668.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	48184754	31205.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	48184760	27411.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	48184735	39729.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	48184746	30672.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	48184783	41894.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	48184905	36294.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	48184866	78587.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	48184839	62284.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	48184881	26858.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	48184900	46514.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	48184738	73013.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	48184753	54917.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	48184737	30170.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAREALTH LTD	48184736	61041.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	48184750	39901.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	48184752	52094.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	48184744	40779.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	48184895	97131.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	48184770	32291.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	48184743	28222.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	48184727	47723.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH CENTRE	48184858	27923.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	48184751	41814.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	48184846	51438.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	48184764	34916.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	48184755	62025.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	48184804	43719.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	48184719	37755.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	48184796	39671.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	48184779	32527.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	48184728	30098.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	48184726	33961.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	48281673	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	48465988	52660.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	48152915	30893.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	48162665	35042.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045841	49331.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045842	6935.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045899	8151.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48079479	42589.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48079484	306441.20

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MED EQUIP ASSISTIVE TECHNOLOGY LTD	48355876	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MED EQUIP ASSISTIVE TECHNOLOGY LTD	48355877	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	48195083	60085.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	48325978	101222.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	48162642	44400.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	48301185	36217.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	48326009	44249.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	48323194	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	48323027	32056.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	48454256	32056.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CUMBERLAND COUNCIL	48323821	38278.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48322954	34868.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48323035	51675.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48323494	51023.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	SAFETY NET (UK)	48324267	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	48227270	29315.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CARLISLE HEALTHCARE	48129968	196973.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	DARLINGTON BOROUGH COUNCIL	48166951	95515.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	DARLINGTON BOROUGH COUNCIL	48166952	95515.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	47819947	131299.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND GP ALLIANCE	48162629	132070.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND GP ALLIANCE	48326316	63793.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	48152918	173095.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	48162661	24538.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	48162664	123992.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	IMEARY MEDICAL GROUP	48167437	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	48503489	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	48503492	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	48503493	200342.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	48325971	1144776.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	DURHAM DALES HEALTH FEDERATION	48503410	99000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	SOUTH DURHAM HEALTH CIC	48451630	38735.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	48146037	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	48359670	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	48330267	4657293.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	48453722	212609.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	48146038	1664756.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	48359670	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	WESTMORLAND AND FURNESS COUNCIL	48144031	131477.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	WESTMORLAND AND FURNESS COUNCIL	48144035	131477.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	48146763	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	48359670	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	48359779	452856.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	48232865	239010.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	48399597	20400.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	48162108	91422.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	48162159	315899.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	48162218	87812.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	48162294	130295.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	48359652	972370.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	48359670	501377.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	48144014	50197.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	48144021	50197.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48211277	116692.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48270373	132126.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48404418	647930.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	48359670	13097.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	48399597	46960.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	48162106	162716.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	48162156	594714.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	48146040	1040955.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	48162216	309140.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	48162291	240832.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	48359652	1053400.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	48359670	543158.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	48330269	3819853.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESIDE	48102746	49403.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48359670	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	48146036	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	48287631	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	48359670	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	48359670	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NEWCASTLE CITY COUNCIL	48404418	351709.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	SOUTH TYNESIDE COUNCIL	48330279	334928.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	48232864	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	48504835	35840.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	48166969	131477.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	48226891	131477.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	48146042	185103.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	48260186	132464.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	48347544	247155.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDES HOSPICE CARE FOUNDATION	48258838	142825.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	48260185	64704.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	48178112	76871.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	48233023	327583.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	48233024	71568.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48381335	38407.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48381338	5801.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48427273	49449.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48427276	102957.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48427279	212864.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	48146043	61383.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	48146044	209426.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	48146045	63142.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	48129027	173524.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	48333482	40050.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	48333525	40050.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	48233043	68044.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	48319024	29442.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	48319026	33682.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	48465980	33086.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	48146041	158984.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	48232861	403663.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	48129956	87056.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	48270398	147000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	48418349	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48167571	37291.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48167575	47740.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	48270759	30540.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	48325965	59044.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	48258844	71500.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	48427267	38000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	48427270	41159.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	48129954	52002.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	48129957	140323.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	48424125	46828.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	48424128	46828.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NWWE EATING DISTRESS SERVICE	48404914	27850.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NWWE EATING DISTRESS SERVICE	48466171	27850.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORTH TYNESIDE CARERS CENTRE	48381307	27622.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	48138394	54308.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	48138395	54308.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	48138396	54308.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	48154956	92410.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	48326024	85734.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	48326320	54308.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	48326018	34846.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	48146774	26102.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	48510888	26102.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	48129122	27577.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	CHILDREN NORTH EAST	47434891	156519.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	48167567	57699.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	48082959	142288.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	48265761	1625000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	48211287	134243.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	48265758	2900000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	48330272	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	48330275	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	48330276	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	48146039	5015897.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	48287626	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	48359652	-2192.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	48359670	22137.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48211299	27808.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	48282135	187500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48162151	73703.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	48162212	135093.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	48416090	227880.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48162288	107837.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	48287630	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48162354	58763.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	48359694	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48187776	39313.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48187788	30570.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48414285	31952.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48414293	37932.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	48162290	44445.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	48162186	143671.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	48162246	151698.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ROSEWOOD CARE LLP	48406446	-3929.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ROSEWOOD CARE LLP	48411733	31662.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	48359652	-13719.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	48359670	138553.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	48489882	40415.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DARLINGTON BOROUGH COUNCIL	48399597	321.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	48162210	99222.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48162286	84924.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48162352	84155.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	48359652	64673.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	48359670	331403.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	48322973	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	48323661	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	48408493	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	48495300	39458.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	48211546	32032.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	48211564	59658.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	48411831	30212.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	48408790	28850.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	48411295	27766.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	48409304	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	48409730	43648.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	48484912	-44490.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48118893	441353.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48144026	913643.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48323771	27312.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48323798	36949.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48323830	94855.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48323891	29661.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48408797	75451.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48410717	27894.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	48155414	28577.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	48410703	-130970.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	48410704	166519.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48408581	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	48409729	37064.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	48410555	37625.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	48410556	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48211522	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	48410529	36357.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	48410530	42086.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOLLY BANK TRUST	48408520	-127362.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HOLLY BANK TRUST	48408521	150223.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	48155425	2806.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	LDA CARE LTD	48408802	30039.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MENCAP	48410520	-51977.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MENCAP	48410521	61307.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48162162	262500.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	48410047	35265.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	48410528	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	48412469	49970.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	48412110	27653.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	48408517	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48162220	266225.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	48408571	56076.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	48408652	58479.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	48162296	54004.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408482	-179031.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408491	-230666.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408492	272068.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408514	-159133.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408515	187696.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408650	-77837.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48408651	91808.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48410517	21165.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48410578	-109033.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48410579	128604.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48410591	-194832.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48410592	229802.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48411391	-80215.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48411392	94613.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48412534	-186008.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48412535	219395.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48410533	-257751.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48410534	266262.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48410535	-171220.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	48410536	201953.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	TURNING POINT	48412654	26143.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	VOYAGE CARE	48440921	30904.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	WESTMORLAND AND FURNESS COUNCIL	48171260	161942.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	48410137	59919.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	48410138	-50800.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48399597	138579.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48162131	156138.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48162190	416800.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48162251	240959.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48162324	250695.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	48410004	54607.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	48410031	-48333.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	48412696	35719.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	48412697	-30283.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	48411931	27488.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48407645	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48411928	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	48412312	27559.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	48412422	34338.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	48411526	31507.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	48409808	32499.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	48410348	36834.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	48441042	26912.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48409780	62759.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	48162178	189916.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	48412421	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48441037	42414.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48441041	25787.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	48295864	-58848.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	48412232	-31998.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	48441061	41839.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	48162235	81143.12

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	48167739	84844.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	48441121	68747.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	48440910	28869.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48162306	73346.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	48411923	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	48412230	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	48399597	2267.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	48162141	25291.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	48162722	32067.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48408566	25105.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48408592	-54771.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48410518	-15977.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48410519	61307.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48410523	-52035.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48410524	61374.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	48410620	64602.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48359670	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48399597	59.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48162132	33001.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48162253	37311.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	48407483	48028.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	48412520	28190.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48412102	149971.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	48412103	-141482.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	48436249	30920.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	48399597	948.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	48411832	31106.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48162170	112746.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48162226	78007.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	48407420	-37097.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	48412526	25770.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	48412464	25988.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48411826	6916.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	48411828	-48945.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48412672	27711.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48409680	30426.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48409682	44193.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	48504833	70929.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48408579	-74313.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48408580	78772.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	48408806	26551.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48162172	81137.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	48211558	34717.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	48250700	36355.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48162228	90127.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	48162299	25777.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48399597	61876.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48162137	25372.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48162198	52370.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	48407087	32776.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	48411930	26037.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	48411941	33360.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48407614	32724.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	48407618	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	48411937	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	48408282	62384.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	48411925	34293.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	48407678	32378.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48409779	29276.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48409782	31379.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	48162183	27249.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48441038	26654.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48441040	28341.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	48441062	25244.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	48409795	30019.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	48440988	58001.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	48440929	30237.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48162311	87194.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	48412321	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	48441021	28966.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	48399597	10219.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BETHSHAN CARE HOME LTD	48409383	-27366.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CRYSTAL CARE EASTGATE MANOR (TA ROSE TREE)	48407515	-36919.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CRYSTAL CARE EASTGATE MANOR (TA ROSE TREE)	48407519	35100.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48164638	-90135.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	48408798	49765.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48162174	124055.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48162230	135658.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48359652	1333887.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48359670	1813364.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48399597	13355.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	48441013	26633.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	48409781	25147.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	48250706	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48162313	31569.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	48399597	3670.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Continuing Care- Equipment	CHILDRENS CONTINUING CARE	WESTMORLAND AND FURNESS COUNCIL	48470859	125100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	48399597	16.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267625	12854851.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267629	255250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267640	281225.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267665	115488.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267785	40322.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267003	221084.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48266996	37857.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267421	34891.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267637	1161123.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267653	25544.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267790	467290.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267634	47582.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	48267288	611209.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267005	109403.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267155	-60398.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267944	34267794.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267947	73500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267950	1480416.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267952	352333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267957	616037.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267972	-37930.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267975	77800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267982	37930.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267985	250260.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48268037	4340833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267671	19054746.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267674	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267677	180166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267680	76833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267686	336304.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267704	26565.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267711	133374.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267753	190398.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267764	2560833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267767	-40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	48268070	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	48268054	82520.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267771	45083638.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267776	114333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267780	2083416.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267782	91000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267795	867726.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267803	32745.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267824	36685.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267830	354679.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267905	189949.50



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267550	2968333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	48268064	494750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	48268060	167590.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	48268057	103666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267954	7682500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267969	133648.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267978	28839.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48267996	53120.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48268022	161000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48268025	693692.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267683	1901583.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48267699	30425.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267783	3167226.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267809	50675.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	48267291	3033072.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	48267316	38717.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	48267378	229035.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48266993	5312166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267031	93079.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267087	36759.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	48496505	3763653.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	48496223	67278.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	48496264	26695.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267416	2937551.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267418	1554081.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267447	47000.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267428	662567.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267431	65833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267211	564803.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME ADMINISTRATIVE COSTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267010	25389.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48267565	89166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48267568	27679044.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48267571	739195.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48267579	522905.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48267605	209097.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48267619	2300833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48266998	1463726.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267000	70356.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267037	25647.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267424	119881.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267198	18576892.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267208	977363.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267214	473213.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267219	360636.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267251	144793.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48267267	1935000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	48268111	-152833.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267632	2249549.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	48267647	49490.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	48267282	47852.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48268010	67500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267867	36697.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267513	32500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	48268043	11237.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	48267917	1512647.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48267182	117473.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	48496418	571553.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	48267553	762807.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	48129026	163127.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	48129028	17429.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	48268105	58586.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	48268067	2089666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	48268084	43883.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	48268102	108623.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	48268108	25833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Income tax <1Yr	BALANCE SHEET	HMRC	48254637	516413.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	48254637	5088.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	legal fees	CORPORATE COSTS & SERVICES	HEMPSONS	47982749	32084.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	48254637	324946.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	48254637	193448.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	48491670	26575.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	48254637	696.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48250163	43684.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48333540	100347.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	AMCARE LTD	48495007	86607.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	AMCARE LTD	48495013	7948.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48171193	100523.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48211347	66341.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48494971	103810.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48494975	41825.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48494979	56901.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	48127999	34120.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	48211482	34853.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48128002	48480.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48211490	62098.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48211505	51772.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	48162650	69423.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	48162654	84564.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	48162662	32001.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	48324201	34559.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Recharge - Received	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	48301002	104687.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	48287628	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	48287634	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48359670	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48359670	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48399601	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	48287632	480916.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	48359670	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	48399645	647616.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48293694	2039640.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48293695	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48293696	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48293697	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48293698	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48293895	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48299831	1481593.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48299832	1077542.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48404420	1077542.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	48359670	788365.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	48254637	-7497.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	48254637	-317.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	48368775	48535.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	48495017	78927.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	48418341	185500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	48270764	82343.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	SUNDERLAND GP ALLIANCE	48270757	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48143397	92557.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48301131	192749.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48494962	192749.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48504754	50774.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48504780	50774.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48504781	50774.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48504785	50774.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48504787	65175.10