QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024

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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number T	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	52083822	8388.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52016166	16290.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Audit Fees : External non statutory	PROGRAMME ADMINISTRATIVE COSTS	MAZARS LLP	51940809	42000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	52194157	110830.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND PCN	52083798	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	52101772	2255.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2481.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	52079058	451.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52024750	1151.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	52024415	1219.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52079093	3933.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024397	931.74
	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY		528.67
Department of Health					52024898	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024656	1574.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024845	1472.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	52024372	634.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	52079058	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52024750	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	52024415	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024397	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	52024898	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024656	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024845	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	52024372	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52024529	583.48
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Department of Health					52024533	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	52079060	850.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	52024555	893.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	52079062	1238.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	52024527	2698.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52024535	1667.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	52024537	1845.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52024551	912.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	52024553	937.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52024646	1005.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024648	1577.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52024652	704.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52024658	1635.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52024670	1753.47
				, ,		1540.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52024744	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	52024672	2334.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52024674	1251.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	52024676	1487.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52024682	1321.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	52079072	2334.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52024696	2358.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52024700	1487.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52039766	1646.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52024707	1880.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52024732	2682.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	52024740	653.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52079066	2883.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation 30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BRIDGE END SURGERY (A83009)	52079066	1305.88
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Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52024819	2596.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52024780	1254.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	52024640	1022.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	52024863	1455.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	52079070	774.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52024662	1146.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	52079083	5849.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52024680	1687.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52079074	2846.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52079075	1400.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52024690	378.51
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OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Group CENTRAL GATESHEAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP 52024711 1810.86 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CENTRAL SURGERY (A88013) 52039768 2942.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CHAINBRIDGE MEDICAL PARTNERSHIP (A85010) 52024723 1884.24 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CHASTI FTON MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 52024654 1688 70 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB CHESTER SURGERY 52024664 476.66 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CHEVELEY PARK MEDICAL CENTRE 52024666 767.95 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CHOPWELL PRIMARY HEALTHCARE CENTRE 52024688 428.43 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 52024727 Department of Health 3728.22 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP **CLEMENTS & PARTNERS** 52024636 1276.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIFTON COURT PRACTICE 52039771 1894.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 52024797 1011.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP COLLINGWOOD SURGERY 52024660 3880.43 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CONCORD MEDICAL PRACTICE (A89022) Department of Health NHS North Fast & North Cumbria ICR 52024668 864.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP COQUET MEDICAL GROUP 52024684 2188.70 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR COLUBY MEDICAL PRACTICE 52024692 1509.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP COURT THORN SURGERY 52079077 621.56 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP COXHOE MEDICAL PRACTICE (A83027) Department of Health NHS North East & North Cumbria ICB 52024702 1314.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014) 52024713 3338.96 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CROFT SURGERY 52079087 625.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CROSSFELL HEALTH CENTRE 52024833 1535.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP CROWHALL MEDICAL GROUP 52024835 1124.84 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CRUDDAS PARK SURGERY (A86017) 52024839 1971.90 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DALSTON MEDICAL GROUP 52079091 842.92 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GD DENMARK STREET SURGERY Department of Health NHS North East & North Cumbria ICB 52024865 2201.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DENTON PARK MEDICAL GROUP 52024867 1136.58 30/11/2024 C&M-GMS PCN DES Participation DENTON TURRET MEDICAL CENTRE (A86601) Department of Health NHS North East & North Cumbria ICB DELEGATED GP 52024869 1428.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DILSTON MEDICAL CENTRE 52024881 1155.87 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DISCOVERY PRACTICE Department of Health NHS North Fast & North Cumbria ICR 52024807 1386.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DISTINGTON SURGERY (A82023) 52079095 1078.91 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DR AT 49 MARINE AVENUE 52024549 907.99 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DR DOWSETT & PARTNERS 52024762 828.21 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR S RASOOL 52024871 388.25 30/11/2024 C&M_GMS PCN DES Participation DELEGATED GD DR THORNII EV WALKER & DARTNERS 52024817 Department of Health NHS North Fact & North Cumbria ICR 941.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP DUNELM MEDICAL PRACTICE 52024823 2197.04 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FAGI ESCLIFFE MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 52024825 1680 42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FAST WING PRACTICE 52024827 746.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP EDEN MEDICAL GROUP 52079089 2581.45 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ELLISON VIEW SURGERY 52024837 1002.93 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ELM TREE SURGERY 52024841 1701.20 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ELSDON AVENUE SURGERY 52024843 676.61 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP ENDEAVOUR PRACTICE 52024752 1475.18 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE Department of Health NHS North East & North Cumbria ICB 52024754 1113.88 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ESTON SURGERY 52024756 633.53 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP EVENWOOD MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 52024855 377.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FARNHAM MEDICAL CENTRE (A88002) 52024873 2699.67 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FELL COTTAGE SURGERY Department of Health NHS North East & North Cumbria ICB 52024879 1354.88 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FELL TOWER MEDICAL CENTRE (A85001) 52024883 1195.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FENHAM HALL SURGERY 52024885 1551.31 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP FOREST HALL HEALTH CENTRE 52024368 2781.72 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP FORGE MEDICAL PRACTICE (A89020) 52024943 1428.55 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP FULWELL MEDICAL CENTRE 52024373 1494.99 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GAINFORD SURGERY 52024377 614 49 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GALLERIES MEDICAL PRACTICE 52024859 1686.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP GAS HOUSE LANE SURGERY 52024379 1112.68 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 52024385 941.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP GLEN MEDICAL GROUP 52024768 1741.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP GLENPARK MEDICAL CENTRE 52024389 1485.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP GRANGEWOOD SURGERY (A89028) 52024420 1236.38 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP GREAT LUMLEY SURGERY 52024424 854.54 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP GREEN HOUSE SURGERY 52024782 1654.92 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB GREYSTOKE 52024440 1734.47 DELEGATED GP HADRIAN HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation 52024568 3200.71 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB HAPPY HOUSE SURGERY 52024422 1340.47 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB HART MEDICAL PRACTICE 52024428 1648.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HAVELOCK GRANGE PRACTICE 52024434 2253.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HEADLAND MEDICAL CENTRE 52024795 965.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HEATON ROAD SURGERY 52024456 1163.10

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Group Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HERRINGTON MEDICAL CENTRE (A89009) 52024409 1548.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HETTON GROUP PRACTICE 52024413 2171.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HILLSIDE PRACTICE 52024430 1725.47 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HIRSEL MEDICAL CENTRE 52024432 Department of Health NHS North Fast & North Cumbria ICR 619.77 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HOLMSIDE MEDICAL GROUP (A86021) Department of Health NHS North East & North Cumbria ICB 52024444 1694.89 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HORDEN GROUP PRACTICE 52024799 1500.04 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HOUGHTON MEDICAL GROUP 52024452 1421.26 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP HUNTCLIFF SURGERY 52024405 Department of Health 1833.31 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP IMEARY STREET SURGERY 52039755 662.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP JAMES STREET GROUP PRACTICE 52079044 5382.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP JESMOND HEALTH PARTNERHIP 52024949 3561.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP KEPIER MEDICAL PRACTICE (A89021) 52024448 1425.35 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR KINGS MEDICAL CENTRE 52024454 1096 43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP KINGSWAY MEDICAL CENTRE 52024486 1474.00 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR KIRKOSWAI D SLIBGERY 52079052 466.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP KOH & PARTNER 52024890 1036.16 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP LAKES MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 1737.94 52079097 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP LANE END SURGERY (A86016) 52024503 1411.90 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP LINTHORPE SURGERY 52024894 3365.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP LONGRIGG MEDICAL CENTRE (A85004) 52024509 1747.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP LONGTOWN MEDICAL PRACTICE 52079054 722.16 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP LOWTHER MEDICAL CENTRE 52079056 2339.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MALLARD MEDICAL PRACTICE (A87615) 52024458 792.65 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GD MANSION HOUSE SURGERY Department of Health NHS North East & North Cumbria ICB 52079048 1226.05 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MARINE AVENUE MEDICAL CENTRE (A87008) 52024460 1162.39 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP MARLBOROUGH SURGERY 52024464 1977.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MARSDEN MEDICAL GROUP (A88003) 52024466 2344.51 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MARSH HOUSE MEDICAL CENTRE 52024468 1328.36 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MARTONSIDE MEDICAL CENTRE 52024470 1357.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MARYPORT HEALTH SERVICES 52079050 2321.36 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MAYFIELD MEDICAL GROUP 52024472 1529.61 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP MCKENZIE HOUSE SURGERY 52024474 3154.43 30/11/2024 C&M_GMS PCN DES Participation DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR MEDICAL GROUP 52024912 4621.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MELROSE SURGERY BILLINGHAM 52024476 400.48 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MIDDLE CHARE MEDICAL GROUP (A83028) Department of Health NHS North Fast & North Cumbria ICR 52024484 1536.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MILLENIUM FAMILY PRACTICE 52024488 746.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MONKSEATON MEDICAL CENTRE 52024497 1955.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 52024499 789.39 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP MOORLANDS SURGERY 52024507 Department of Health NHS North East & North Cumbria ICB 2036.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NEASHAM ROAD SURGERY 52024478 2001.66 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP NELSON MEDICAL GROUP 52024480 811.66 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NEW CITY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 52024923 998.06 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NEW WASHINGTON MEDICAL GROUP (A89026) 52024927 1191.76 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NEWBURN SURGERY (A86038) Department of Health NHS North Fast & North Cumbria ICR 52039759 970.32 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NEWCASTLE MEDICAL CENTRE 52024493 2585.12 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NEWLANDS MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024495 1696.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NORMANBY MEDICAL CENTRE 52024505 3887.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTH HOUSE SURGERY CROOK 52024511 2293.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTHUMBERLAND HEALTH 52024361 816.74 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 52024515 1392.19 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP NORTON MEDICAL CENTRE 52024519 2699.23 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR OLDWELL MEDICAL PARTNERSHIP 52024594 806.42 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ORCHARD COURT Department of Health NHS North Fast & North Cumbria ICR 52024600 1253 64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PALLION FAMILY PRACTICE 52024628 1731.10 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP PALLION HEALTH CENTRE 52024411 1034.31 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK LANE PRACTICE (A89034) 52024521 639.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK LANE SURGERY STOCKTON TEES 52024523 761.55 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK MEDICAL GROUP 52024566 1987.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 52024525 703.43 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK SURGERY 52024572 1885 82 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PARKWAY MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024590 1397.04 DELEGATED GP PARKWAY MEDICAL GROUP (A86022) Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation 52024592 1327 44 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PELAW MEDICAL PRACTICE (A85611) Department of Health NHS North East & North Cumbria ICB 52024612 860.06 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB PELTON AND FELLROSE MEDICAL GROUP (A83033) 52024614 1624.52 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PINFOLD MEDICAL GROUP 52024622 529.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PONTELAND MEDICAL GROUP 52024531 1631.10

PRIORY MEDICAL GROUP (A87009)

52024539

2382.08

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

30/11/2024 C&M-GMS PCN DES Participation

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Group PROSPECT MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP 52024541 2320.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP PROSPECT SURGERY 52024545 1174.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP QUEENS PARK MEDICAL CENTRE 52024559 3124.62 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR OUFFNSTREE PRACTICE 52024562 707.58 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP RAVENSWORTH SURGERY Department of Health NHS North East & North Cumbria ICB 52024574 999.57 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP RED HOUSE MEDICAL CENTRE 52024576 907.92 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP REDBURN PARK MEDICAL CENTRE (A87030) 52024580 887.74 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP REGENT MEDICAL CENTRE 52024582 1094.76 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP RICKLETON MEDICAL CENTRE (A89616) 52024588 404.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES 52024604 1105.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP RIVERVIEW HEALTH CENTRE 52024877 1145.08 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ROCKLIFFE COURT SURGERY 52024618 986.11 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ROSERERRY PRACTICE 52024904 1195.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ROTHBURY SURGERY 52024906 1210.63 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR SACRISTON SURGERY 52024578 1674.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SALTSCAR SURGERY 52024916 1435.25 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB SEASCALE HEALTH CENTRE 1081.29 52079064 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SEATON PARK MEDICAL GROUP 52024608 3247.35 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SEATON SURGERY 52024951 647.14 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SECOND STREET SURGERY 52024610 669.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SELE MEDICAL PRACTICE 52024918 965.21 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SHAP SURGERY 52079068 598.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 52079081 845.89 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GD Department of Health NHS North East & North Cumbria ICB SILVERDALE FAMILY DRACTICE 52024746 1056.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SMITH & PARTNERS 52024766 1883.68 30/11/2024 C&M-GMS PCN DES Participation SOUTH GRANGE MEDICAL GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP 52024774 2549.04 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SOUTHLANDS MEDICAL GROUP (A89035) 52024789 1676.15 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SPENCER STREET SURGERY 52079085 Department of Health NHS North Fast & North Cumbria ICR 2041.11 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SPRING TERRACE HEALTH CENTRE (A87002) 52024801 962.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SPRINGWELL MEDICAL GROUP (A89027) 52024813 1041.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SPRINGWOOD SURGERY 52024815 1350.45 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP ST ALBANS MEDICAL GROUP (A85011) 52024784 1384.60 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GD ST REDE MEDICAL CENTRE 1503.73 Department of Health NHS North Fact & North Cumbria ICR 52024742 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ST GEORGES MEDICAL PRACTICE 52024875 993.46 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR STATION VIEW MEDICAL CENTRE 52024650 1777.02 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SUNDERLAND GP ALLIANCE 52024776 766.41 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SUNNISIDE SURGERY (A85617) 52024698 540.36 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP SWARLAND AVENUE SURGERY (A86041) 52024715 963.19 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP T THE DOVECOT SURGERY 52024734 Department of Health NHS North East & North Cumbria ICB 700.18 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP TALBOT MEDICAL CENTRE (A88006) 52024719 1302.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP TEAMS MEDICAL PRACTICE 52024729 870.56 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP TEMPLE SOWERBY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 52079079 773.06 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP TENNANT STREET MEDICAL PRACTICE 52024738 2374.20 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP THE DENSHAM SURGERY Department of Health NHS North Fast & North Cumbria ICR 52024803 650.85 Department of Health 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP THE GROVE MEDICAL GROUP (A86018) 52024786 NHS North East & North Cumbria ICB 2009.51 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP THE STEPHENSON MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 52024811 2054.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 52024847 2833.72 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNFIELD MEDICAL GROUP 52024851 3082.13 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNTREE SURGERY 52024853 447.32 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP THROCKLEY PRIMARY CARE CENTRE 52024857 1189.35 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP TRINITY MEDICAL CENTRE (ASSOUS) 52024892 1052.09 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR LIPPER EDEN MEDICAL PRACTICE 52101745 1229 83 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR VICTORIA MEDICAL CENTRE (ASSOCI) 52024925 619.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE GREEN SURGERY 52024829 1938.08 30/11/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 52024931 1365.57 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE SURGERY PARTNERSHIP 52024436 784.97 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP VILLETTE SURGERY (A89005) 52024849 988.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WALKER MEDICAL GROUP (A86011) 52024945 1911.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD A82654 52079046 1206.68 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD SURGERY 52079099 2067.95 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation WEARDALE PRACTICE 52024831 1401.84 DELEGATED GP WEARSIDE MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation 52024630 1298 35 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELLCLOSE SURGERY 52024902 1516.55

WELLSPRING MEDICAL PRACTICE

WENLOCK ROAD SURGERY

WEST RAINTON SURGERY

WEST FARM SURGERY

52024908

52024914

52024921

52024933

976.47

730.35

891.59

973.71

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GP

30/11/2024 C&M-GMS PCN DES Participation

Department of Health

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ Expense Type Group WEST ROAD MEDICAL CENTRE (A86012) Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP 52024935 1762.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST VIEW MILLENNIUM SURGERY 52024937 1269.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WESTROURNE MEDICAL CENTRE MIDDLESBROUGH 52024939 903.44 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WESTBOURNE MEDICAL GROUP (A89030) Department of Health NHS North Fast & North Cumbria ICR 52024941 1088 59 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WESTCROFT HOUSE SURGERY 52079102 1039.16 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WHICKHAM COTTAGE MEDICAL CENTRE 2576.27 Department of Health NHS North Fast & North Cumbria ICR 52024351 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WHINFIELD MEDICAL PRACTICE 52024353 1874.91 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WHITBURN SURGERY (A88023) Department of Health 52024355 861.45 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WHITE MEDICAL GROUP 52024357 1252.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WHITLEY BAY HEALTH CENTRE 52024359 2018.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WIDEOPEN MEDICAL CENTRE (A87012) 52024363 1219.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 52079040 1482 43 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation WILLINGTON MEDICAL GROUP 52024366 1605.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODBRIDGE PRACTICE 52024375 2531.60 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WOODI AND SURGERY MIDDLESSROUGH 52024387 1739.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 52024381 2015.45 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODLANDS PARK HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 52024383 1031.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODSIDE SURGERY SALTBURN SEA 52024391 1079.80 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODVIEW MEDICAL PRACTICE (A83032) 52024393 491.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP WREKENTON MEDICAL GROUP 52024395 2012.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP YARM MEDICAL CENTRE 52024399 2052.14 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP YORK ROAD SURGERY HARTI FPOOL 52024721 1976.08 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS PCN DES Participation DELEGATED GP ZETLAND MEDICAL PRACTICE 52024417 1253.28 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD ALRERT ROAD SURGERY (ASSOLO) Department of Health NHS North East & North Cumbria ICB 52024529 23.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP APPLEBY HEALTH CENTRE 52079060 57.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP ASHBURN MEDICAL CENTRE 52024555 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ASPATRIA MEDICAL GROUP 52079062 115.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP AUCKLAND MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 52024527 356.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BANK HOUSE SURGERY HARTI FPOOL 52024535 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BARNARD CASTLE SURGERY 52024537 908.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEACON VIEW MEDICAL CENTRE (A85026) 52024551 23.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BEAUMONT PARK SURGERY 52024553 230.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD RENEIELD DARK MEDICAL GROUP Department of Health NHS North Fact & North Cumbria ICR 52024648 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 52024652 69.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RENTLEY MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 52024658 276.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030) 52024670 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEVAN MEDICAL GROUP (A83616) 52024744 184.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BEWICK CRESCENT SURGERY 52024672 126.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEWICK ROAD SURGERY (A85017) 52024674 Department of Health NHS North East & North Cumbria ICB 138.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEWICKE MEDICAL CENTRE (A87013) 52024676 195.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010) 52024682 149.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52079072 23.00 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RISHOPGATE MEDICAL CENTRE 52024696 126.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE BLACKETTS MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 52039766 448.50 Department of Health 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BLACKHALL & PETERLEE PRACTICE 52024707 NHS North East & North Cumbria ICB 172.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 52024732 Department of Health NHS North East & North Cumbria ICB 126.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRAMPTON MEDICAL PRACTICE 52079066 218.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRIDGE END SURGERY (A83009) 52024632 46.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BRIDGE VIEW MEDICAL GROUP 52024819 575.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BROADWAY MEDICAL PRACTICE 52024780 11.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP BRUNTON PARK 52024640 57.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CARLISLE HEALTHCARE 52079083 345.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CARMEL MEDICAL PRACTICE (A83031) Department of Health NHS North Fast & North Cumbria ICR 52024680 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 52079074 184.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 52024711 69.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CENTRAL SURGERY (A88013) 52039768 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHAINBRIDGE MEDICAL PARTNERSHIP (A85010) 52024723 57.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHASTLETON MEDICAL GROUP 52024654 69.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHOPWELL PRIMARY HEALTHCARE CENTRE 52024688 11.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP 52024727 322.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CLEMENTS & PARTNERS 52024636 69.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE CLIFTON COLIRT PRACTICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 52039771 310.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP COATHAM SURGERY 52024797 57.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP COLLINGWOOD SURGERY 52024660 264.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CONCORD MEDICAL PRACTICE (A89022) 52024668 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP COULBY MEDICAL PRACTICE 52024692 126.50 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP COURT THORN SURGERY 52079077 Department of Health 46.00

QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024

		QIIIVI IVII J IVOI LII LASL	and North Cumbina ICD invoices over 1251	N- NOVEITIBET 2024		
Department family	Entity	Date Expense Type Group	Expense area	Supplier		otal (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52024702	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52024713	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	52079087	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	52024833	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	52024835	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52024839	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	52079091	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	52024865	724.50
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	52024867 52024869	80.50
Department of Health		30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52024869	149.50
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE		DISTINGTON SURGERY (A82023) EAGLESCLIFFE MEDICAL PRACTICE	52079095	46.00 207.00
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	EDEN MEDICAL GROUP	52024825	483.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	ELM TREE SURGERY	52079089	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	52024843	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	52024754	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	52024756	460.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52024873	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	52024879	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52024883	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	52024368	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52024943	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	52024373	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	52024377	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52024859	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	52024379	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52024385	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	52024389	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52024420	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	52024424	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	52024782	448.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	52024440	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	52024568	678.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	52024422	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	52024428	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52024434	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	52024795	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	52024456	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52024409	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	52024413	885.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	HILLSIDE PRACTICE	52024430 52024432	241.50 34.50
Department of Health	NHS North East & North Cumbria ICB			HIRSEL MEDICAL CENTRE		
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52024444	126.50 299.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	HORDEN GROUP PRACTICE HOUGHTON MEDICAL GROUP	52024799 52024452	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	IMEARY STREET SURGERY	52039755	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	JAMES STREET GROUP PRACTICE	52039755	989.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	JESMOND HEALTH PARTNERHIP	52079044	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52024949	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	52024454	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	52079052	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	52024890	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	52079097	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANE END SURGERY (A86016)	52024503	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52079054	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	52079056	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52024458	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	52079048	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	52024464	299.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52024468	230.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52024470	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	52079050	425.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	52024472	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024474	356.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	52024912	195.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52024484	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52024497	80.50

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP MOORLANDS SURGERY 52024507 471.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NEW CITY MEDICAL PRACTICE 52024923 23.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NEW WASHINGTON MEDICAL GROUP (A89026) 52024927 80.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 52039759 Department of Health NHS North Fast & North Cumbria ICR NEWBURN SURGERY (A86038) 11.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NEWLANDS MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024495 195.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORMANRY MEDICAL CENTRE 52024505 149.50 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORTH HOUSE SURGERY CROOK 52024511 218.50 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORTHUMBERLAND HEALTH 52024361 Department of Health 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 52024515 103.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORTON MEDICAL CENTRE 52024519 80.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP OLDWELL MEDICAL PARTNERSHIP 52024594 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ORCHARD COURT 52024600 230.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR PALLION FAMILY PRACTICE 52024628 218.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PALLION HEALTH CENTRE 52024411 46.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fact & North Cumbria ICR DELEGATED GP DARK LANE SURGERY STOCKTON TEES 52024523 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PARK MEDICAL GROUP 52024566 218.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB PARK SURGERY 52024572 759.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PELTON AND FELLROSE MEDICAL GROUP (A83033) 52024614 379.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PONTELAND MEDICAL GROUP 52024531 126.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PRIORY MEDICAL GROUP (A87009) 52024539 310.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PROSPECT SURGERY 52024545 23.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OLIFENS PARK MEDICAL CENTRE 52024559 161.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP QUEENSTREE PRACTICE 52024562 103.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD Department of Health NHS North East & North Cumbria ICB RAVENSWORTH SURGERY 52024574 80.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP REDBURN PARK MEDICAL CENTRE (A87030) 52024580 115.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP REGENT MEDICAL CENTRE 52024582 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES 52024604 115.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ROCKLIFFF COURT SURGERY 52024618 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DOCEDEDDY DO ACTICE 52024904 57.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ROTHBURY SURGERY 52024906 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SACRISTON SURGERY 52024578 184.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP SALTSCAR SURGERY 52024916 241.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD SEASCALE HEALTH CENTRE Department of Health NHS North Fact & North Cumbria ICR 52079064 23.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SEATON PARK MEDICAL GROUP 52024608 172.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SECOND STREET SURGERY 52024610 80.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SELE MEDICAL PRACTICE 52024918 80.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SHAP SURGERY 52079068 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SMITH & PARTNERS 52024766 322.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE 52024774 632.50 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SOUTHLANDS MEDICAL GROUP (A89035) 52024789 34.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SPENCER STREET SURGERY 52079085 241.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SPRING TERRACE HEALTH CENTRE (A87002) Department of Health NHS North East & North Cumbria ICB 52024801 34.50 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SPRINGWELL MEDICAL GROUP (A89027) 52024813 23.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SPRINGWOOD SURGERY 52024815 460.00 Department of Health 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ST ALBANS MEDICAL GROUP (A85011) 52024784 NHS North East & North Cumbria ICB 103.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ST BEDE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024742 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ST GEORGES MEDICAL PRACTICE 52024875 103.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP STATION VIEW MEDICAL CENTRE 52024650 368.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND GP ALLIANCE 52024776 57.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP SWARLAND AVENUE SURGERY (A86041) 52024715 69.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP T THE DOVECOT SURGERY 52024734 23.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP TALBOT MEDICAL CENTRE (A88006) 52024719 46.00 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR TEAMS MEDICAL PRACTICE 52024729 23.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP TEMPLE SOWERBY MEDICAL PRACTICE 52079079 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP TENNANT STREET MEDICAL PRACTICE 52024738 299.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THE DENSHAM SURGERY 52024803 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THE GROVE MEDICAL GROUP (A86018) 52024786 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THE STEPHENSON MEDICAL PRACTICE 52024811 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 52024847 149.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THORNEIELD MEDICAL GROUP 52024851 23.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THORNTREE SURGERY 52024853 69.00 THROCKLEY PRIMARY CARE CENTRE Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 52024857 126.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP UPPER EDEN MEDICAL PRACTICE 52101745 57.50 30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP VILLAGE GREEN SURGERY 52024829 115.00

VILLAGE MEDICAL CENTRE MIDDLESBROUGH

VILLAGE SURGERY PARTNERSHIP

VILLETTE SURGERY (A89005)

52024931

52024436

52024849

897.00

126.50

103.50

DELEGATED GP

DELEGATED GP

DELEGATED GP

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE

30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE

30/11/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE

Department family	Entity	Date	Expense Type Group	Expense area	Supplier		Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52024945	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	52079046	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	52079099	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	52024831	207.00
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	52024630	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	52024902	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	52024908	92.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	52024921	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	52024933	11.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52024935	115.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52024939	149.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52024941	333.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	52079102	57.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52024351	115.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52024353	161.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	52024355	34.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	52024357	34.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52024359	11.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52024363	80.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52079040	69.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	52024366	57.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52024387	126.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52024391	34.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52024393	103.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	52024395	80.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	52024399	80.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52024417	115.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	52000760	542950.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS 24 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52024529 52024533	43526.32 144833.85
Department of Health	NHS North East & North Cumbria ICB				ALMA MEDICAL CENTRE		
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS 24 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52024772	241785.96
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 C&M-GMS/PMS 24 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ALNWICK MEDICAL GROUP (A84006) ALNWICK MEDICAL GROUP (A84006)	52024773 52115582	-46075.82 18275.82
	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS 24 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ALSTON MEDICAL PRACTICE	52115582	30333.75
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52079038	49429.67
Department of Health Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS 24 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	52024543	108120.44
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	52079060	31100.96
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	52024760	60807.85
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL CENTRE	52079062	142142.45
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52194264	28623.90
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52194273	34219.20
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52194281	38518.80
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	ALICKLAND MEDICAL GROUP	52024527	198830.19
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52115434	8580.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52024535	157671.88
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52024537	147734.90
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52115440	15126.82
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52024551	66008.44
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52115448	39938.73
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	52024553	65758.79
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52024557	144804.91
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52024564	68105.17
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52115457	9664.21
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52024644	52827.44
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52024646	78565.92
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52024647	-31438.17
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024648	114943.73
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024649	-25894.25
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52024652	50068.58
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52024658	123482.17
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52024670	140217.56
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52024744	118382.12
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52024672	174694.95
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52115522	6640.50
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52024674	90429.18
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	52024676	110013.48
Department of Health	NHS North East & North Cumbria ICB	30/11/202	24 C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52024682	163574.92

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£) Expense Type Gro 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP BIRBECK MEDICAL GROUP 52079072 169560.56 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP BIRBECK MEDICAL GROUP 52079073 -26626.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BIRTLEY MEDICAL GROUP (A85008) 52024694 248049.35 30/11/2024 C&M-GMS/PMS DELEGATED GP BIRTLEY MEDICAL GROUP (A85008) 52024695 Department of Health NHS North Fast & North Cumbria ICR -88836 45 30/11/2024 C&M-GMS/PMS DELEGATED GP BISHOPGATE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024696 175521.93 30/11/2024 C&M-GMS/PMS DELEGATED GP RISHOPS CLOSE MEDICAL PRACTICE (A83052) 52024700 107520.86 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BLACKETTS MEDICAL PRACTICE 52024704 -40880.40 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BLACKETTS MEDICAL PRACTICE 153348.85 Department of Health 52039766 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BLACKHALL & PETERLEE PRACTICE 52024707 145542.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 52024732 243183.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BOWBURN MEDICAL CENTRE 52024740 48227.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE 52079066 238199.68 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR BRAMPTON MEDICAL PRACTICE 52155474 49982.32 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY 52024620 61073.19 30/11/2024 C&M-GMS/PMS DELEGATED GP BRIDGE END SURGERY (A83009) Department of Health NHS North Fact & North Cumbria ICR 52024632 99820.69 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BRIDGE VIEW MEDICAL GROUP 52024819 177724.70 30/11/2024 C&M-GMS/PMS DELEGATED GP BRIDGES MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 52024778 88274.94 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 52024780 103825.49 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP BROWNEY HOUSE SURGERY (A83617) 52024638 34986 08 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BRUNTON PARK 52024640 90213.91 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP BURN BRAF MEDICAL GROUP 52024642 122124 89 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP BYRON MEDICAL PRACTICE 52024863 111557.85 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS BYRON MEDICAL PRACTICE 52024864 -61385.66 30/11/2024 C&M-GMS/PMS DELEGATED GD CALDRECK SURGERY Department of Health NHS North East & North Cumbria ICB 52079070 59436.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CALDBECK SURGERY 52155479 15889.77 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB CAMBRIDGE MEDICAL GROUP 52024662 90537.19 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CARLISLE HEALTHCARE 52079083 493281.94 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CARLISLE HEALTHCARE -38874.32 Department of Health 52079084 CARMEL MEDICAL PRACTICE (A83031) Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP 52024680 134033.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 52079074 215311.14 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 52101744 -43851.47 CASTLEHEAD MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP 52079075 110137.56 30/11/2024 C&M_GMS/PMS DELEGATED GD CASTLEHEAD MEDICAL CENTRE Department of Health NHS North Fact & North Cumbria ICR 52155490 9259.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CASTLETOWN MEDICAL CENTRE 52024690 26631.42 30/11/2024 C&M-GMS/PMS DELEGATED GP CEDARS MEDICAL GROUP 77387.29 Department of Health NHS North Fast & North Cumbria ICR 52024709 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 52024711 130295.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 52024712 -25935.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CENTRAL SURGERY (A88013) 52039768 407974.13 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CENTRAL SURGERY (A88013) -28430.52 Department of Health 52039770 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CESTRIA HEALTH CENTRE 52024717 141490.75 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CESTRIA HEALTH CENTRE 52024718 -45633.41 30/11/2024 C&M-GMS/PMS DELEGATED GP CHAINBRIDGE MEDICAL PARTNERSHIP (A85010) Department of Health NHS North East & North Cumbria ICB 52024723 152030.76 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CHASTI FTON MEDICAL GROUP 52024654 124477.27 30/11/2024 C&M-GMS/PMS DELEGATED GP 32250.50 Department of Health NHS North Fast & North Cumbria ICR CHESTER SURGERY 52024664 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CHEVELEY PARK MEDICAL CENTRE 52024666 58688.56 30/11/2024 C&M-GMS/PMS DELEGATED GP CHOPWELL PRIMARY HEALTHCARE CENTRE 52024688 33378.56 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 52024727 252799.94 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 52024728 -40040.86 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CLEMENTS & PARTNERS 52024636 104170.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CLIFTON COURT PRACTICE 52039771 190940.25 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COATHAM SURGERY 52024797 79676.06 30/11/2024 C&M-GMS/PMS DELEGATED GP COLLIERY COURT MEDICAL GROUP (A88016) Department of Health NHS North Fast & North Cumbria ICR 52024887 92492.93 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COLLINGWOOD SURGERY 52024660 285314.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP COLLINGWOOD SURGERY 52024661 -36693.97 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP COMMUNITY HEALTH PARTNERSHIPS LTD 51883243 27023.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP COMMUNITY HEALTH PARTNERSHIPS LTD 52024953 121029.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CONCORD MEDICAL PRACTICE (A89022) 52024668 59049.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CONSETT MEDICAL CENTRE 52024678 210057.70 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CONSETT MEDICAL CENTRE 52024679 -38024.04 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP COOLIET MEDICAL GROUP 52024684 167180 02 DELEGATED GP CORBRIDGE HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS 52024686 110512.60 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CORRRIDGE HEALTH CENTRE 52115532 9164.89 30/11/2024 C&M-GMS/PMS DELEGATED GP COULBY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 52024692 109822.63 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB COURT THORN SURGERY 52079077 47429.08 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY 52155494 15399.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP COXHOE MEDICAL PRACTICE (A83027) 52024702 93269.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CRAMI INGTON MEDICAL GROUP 52024705 63566.16

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Gro 30/11/2024 C&M-GMS/PMS CRAWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB DELEGATED GP 52024713 229552.45 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CROFT SURGERY 52079087 44259.19 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP CROFT SURGERY 52155508 13741.54 30/11/2024 C&M-GMS/PMS DELEGATED GP CROSSEELL HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 52024833 122340 44 30/11/2024 C&M-GMS/PMS DELEGATED GP CROWHALL MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52024835 89270.92 30/11/2024 C&M-GMS/PMS DELEGATED GP CRUDDAS PARK SURGERY (A86017) 52024839 182440.30 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP 52079091 66005.56 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP 17407.98 Department of Health 52155514 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DEERNESS PARK MEDICAL GROUP 52024861 175195.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY 52024865 179489.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DENTON PARK MEDICAL GROUP 52024867 114579.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DENTON TURRET MEDICAL CENTRE (A86601) 52024869 104819.65 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DILSTON MEDICAL CENTRE 52024881 80152.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DISCOVERY PRACTICE 52024807 98330.33 30/11/2024 C&M-GMS/PMS DELEGATED GP DISTINGTON SURGERY (A82023) Department of Health NHS North Fact & North Cumbria ICR 52079095 122498.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DISTINGTON SURGERY (A82023) 52155521 19099.13 30/11/2024 C&M-GMS/PMS DELEGATED GP DR AT 49 MARINE AVENUE Department of Health NHS North East & North Cumbria ICB 52024549 63666.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE 52024750 94229.28 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 52024762 55429 11 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DR S RASOOL 52024871 35136.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP DR THORNILEY WALKER & PARTNERS 52024817 81536.66 DUNELM MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP 52024823 164393.19 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DUNELM MEDICAL PRACTICE 52024824 -25551.48 30/11/2024 C&M-GMS/PMS DELEGATED GD FAGIESCHEEF MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 52024825 126445.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 52024826 -32146.26 30/11/2024 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52024634 257623.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP -26380.22 52024635 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP EAST WING PRACTICE 51952.73 Department of Health 52024827 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP 52079089 229484.55 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ELLISON VIEW SURGERY 52024837 67361.24 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ELM TREE SURGERY 52024841 169135.64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP **ELSDON AVENUE SURGERY** 52024843 50212.47 30/11/2024 C&M_GMS/PMS DELEGATED GD ELSWICK EAMILY DRACTICE 93184.51 Department of Health NHS North Fact & North Cumbria ICR 52024415 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ENDEAVOUR PRACTICE 52024752 108720.98 30/11/2024 C&M-GMS/PMS DELEGATED GP FRIMUS PRACTICE Department of Health NHS North Fast & North Cumbria ICR 52024754 80950.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ESTON SURGERY 52024756 44603.01 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 52024855 55884.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 52115619 8274.77 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FARNHAM MEDICAL CENTRE (A88002) 52024873 190569.86 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FELL COTTAGE SURGERY 52024879 99315.29 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP FELL TOWER MEDICAL CENTRE (A85001) 52024883 84707.34 30/11/2024 C&M-GMS/PMS DELEGATED GP FELL TOWER MEDICAL CENTRE (A85001) 34387.50 Department of Health NHS North East & North Cumbria ICB 52115637 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCARE LTD 52079093 312464 91 30/11/2024 C&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCARE LTD Department of Health NHS North Fast & North Cumbria ICR 52079094 -33217.97 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FENHAM HALL SURGERY 52024885 112316.96 30/11/2024 C&M-GMS/PMS DELEGATED GP FENHAM HALL SURGERY -55746.41 Department of Health NHS North East & North Cumbria ICB 52024886 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 52024889 -40266.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 52039774 211825.59 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP FOREST HALL HEALTH CENTRE 52024368 194418.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 52024369 -28263.47 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FORGE MEDICAL PRACTICE (A89020) 52024943 108717.27 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FORUM FAMILY PRACTICE OR NAVI OR 52024370 107566.39 30/11/2024 C&M-GMS/PMS DELEGATED GP FULWELL MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 52024373 108168 43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GABLES HEALTH CENTRE 52024764 81477.55 30/11/2024 C&M-GMS/PMS 47505.36 Department of Health NHS North East & North Cumbria ICB DELEGATED GP GAINFORD SURGERY 52024377 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 52115355 14683.57 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE 52024859 116089.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE 52024860 -38180.73 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 52024379 93705.40 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 52115357 7027.96 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS GLADSTONE HOUSE SURGERY HARTLEPOOL 52024385 68689.26 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GLEN MEDICAL GROUP 52024768 149836.16 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB GLEN MEDICAL GROUP 52115578 36480.00 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB GLENDALE SURGERY 52024770 64745.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GLENDALE SURGERY 52115580 23590.46 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GLENPARK MEDICAL CENTRE 52024389 101860.57 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GRANGEWOOD SURGERY (A89028) 52024420 92811.56

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Gro 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP GREAT LUMLEY SURGERY 52024424 63870.50 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB GREEN HOUSE SURGERY 52024782 191820.45 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP GREYSTOKE 52024440 130208.85 30/11/2024 C&M-GMS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 52024450 103975.77 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 52024568 233357.58 30/11/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE 52024569 -45350.53 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HALLGARTH SURGERY 52024403 70347.84 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HALTWHISTLE MEDICAL GROUP 52024407 83852.69 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HAPPY HOUSE SURGERY 52024422 94883.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HARRATON SURGERY 52024426 45023.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HART MEDICAL PRACTICE 52024428 123246.66 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HAVELOCK GRANGE PRACTICE 52024434 165945.60 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR HAVELOCK GRANGE PRACTICE 52115387 47929.14 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HAVEN SURGERY 52024793 26287.05 30/11/2024 C&M-GMS/PMS DELEGATED GP HAVEN SURGERY Department of Health NHS North Fact & North Cumbria ICR 52115593 9105.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HAYDON BRIDGE SURGERY 52024446 66884.46 30/11/2024 C&M-GMS/PMS DELEGATED GP HEADLAND MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024795 80745.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HEATON ROAD SURGERY 52024456 88234.54 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP HEATON ROAD SURGERY 52024457 -27085.45 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HERRINGTON MEDICAL CENTRE (A89009) 52024409 114210.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HERRINGTON MEDICAL CENTRE (A89009) 52024410 -53011.09 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP HETTON GROUP PRACTICE 52024413 201293.41 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS HILLSIDE PRACTICE 52024430 121996.23 30/11/2024 C&M-GMS/PMS DELEGATED GD HILLSIDE DRACTICE Department of Health NHS North East & North Cumbria ICB 52115385 53285.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HIRSEL MEDICAL CENTRE 52024432 41853.10 30/11/2024 C&M-GMS/PMS DELEGATED GP HOLMSIDE MEDICAL GROUP (A86021) Department of Health NHS North East & North Cumbria ICB 52024444 120499.99 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 52024799 109654.99 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP Department of Health 52024452 98414.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 52024401 44794.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 52115370 12134.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 52024405 150340.23 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP I J HEALTHCARE (A85616) 52024442 61153.06 30/11/2024 C&M_GMS/PMS DELEGATED GD IMEARY STREET SURGERY Department of Health NHS North Fact & North Cumbria ICR 52039755 59494.04 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP INTRAHEALTH EPMG 52024365 210766.08 30/11/2024 C&M-GMS/PMS DELEGATED GP INTRAHEALTH FPMG Department of Health NHS North Fast & North Cumbria ICR 52039748 -61169 49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP IAMES STREET GROUP PRACTICE 398402.10 52079044 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP JAMES STREET GROUP PRACTICE 52079045 -33273.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP JESMOND HEALTH PARTNERHIP 52024949 274530.27 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP JESMOND HEALTH PARTNERHIP -26256.01 Department of Health 52024950 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP JUBILEE MEDICAL GROUP NEWTON AYCLIFFE 52024438 159482.95 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP KEPIER MEDICAL PRACTICE (A89021) 52024448 111913.44 30/11/2024 C&M-GMS/PMS DELEGATED GP KINGS MEDICAL CENTRE 52024454 Department of Health NHS North East & North Cumbria ICB 76875.98 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP KINGSWAY MEDICAL CENTRE 52024486 120345.70 30/11/2024 C&M-GMS/PMS DELEGATED GP KIRKOSWALD SURGERY Department of Health NHS North Fast & North Cumbria ICR 52079052 33657.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP KIRKOSWALD SURGERY 52155455 10933.97 30/11/2024 C&M-GMS/PMS DELEGATED GP KOH & PARTNER 74797.95 Department of Health NHS North East & North Cumbria ICB 52024890 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP LAKES MEDICAL PRACTICE 52079097 121423.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP LAMBERT & PARTNER 52024821 68430.53 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP LANCHESTER MEDICAL CENTRE (A83072) 52024501 57510.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP LANE END SURGERY (A86016) 52024503 104729.52 30/11/2024 C&M-GMS/PMS DELEGATED GP LEADGATE SURGERY (A83636) Department of Health NHS North Fast & North Cumbria ICR 52024513 74232.50 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR LINTHORPE SURGERY 52024894 239945.89 30/11/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY Department of Health NHS North Fast & North Cumbria ICR 52024895 -31064.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 52115645 53814.40 30/11/2024 C&M-GMS/PMS LONGRIGG MEDICAL CENTRE (A85004) Department of Health NHS North East & North Cumbria ICB DELEGATED GP 52024509 121823.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP LONGTOWN MEDICAL PRACTICE 52079054 56571.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP LOWTHER MEDICAL CENTRE 52079056 173716.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MALLARD MEDICAL PRACTICE (A87615) 52024458 59840.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MANSION HOUSE SURGERY 52079048 100756.04 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP MARINE AVENUE MEDICAL CENTRE (A87008) 52024460 87921.17 DELEGATED GP MARINE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS 52024462 161325.86 30/11/2024 C&M-GMS/PMS DELEGATED GP MARINE MEDICAL GROUP 52024463 Department of Health NHS North Fast & North Cumbria ICR -34034.86 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB MARLBOROUGH SURGERY 52024464 281014.00 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB MARLBOROUGH SURGERY 52024465 -128498.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MARSDEN MEDICAL GROUP (A88003) 52024466 256236.69 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MARSH HOUSE MEDICAL CENTRE 52024468 109883.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MARTONSIDE MEDICAL CENTRE 52024470 94600.17

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ MARYPORT HEALTH SERVICES Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP 52079050 188658.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MAYFIELD MEDICAL GROUP 52024472 105573.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY 52024397 83278 59 30/11/2024 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY 52024474 252494.05 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52024912 334721.25 30/11/2024 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP 52024913 -37442 01 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP 52115657 676.80 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MELROSE SURGERY BILLINGHAM 52024476 29137.52 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MIDDLE CHARE MEDICAL GROUP (A83028) 52024484 111991.62 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MILLENIUM FAMILY PRACTICE 52024488 46930.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MILLFIELD MEDICAL GROUP (A89017) 52024490 173646.08 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MONKSEATON MEDICAL CENTRE 52024497 137049.88 30/11/2024 C&M-GMS/PMS DELEGATED GP MONKSEATON MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 52115418 64135 62 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 52024499 53513.90 30/11/2024 C&M-GMS/PMS DELEGATED GP MOORI ANDS SURGERY Department of Health NHS North Fact & North Cumbria ICR 52024507 168962.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP MURTON MEDICAL GROUP 52024517 217454.97 30/11/2024 C&M-GMS/PMS DELEGATED GP NEASHAM ROAD SURGERY Department of Health NHS North East & North Cumbria ICB 52024478 162848.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NELSON MEDICAL GROUP 52024480 54264.12 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP NETHERFIELD HOUSE 52024482 87178 74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NEW CITY MEDICAL PRACTICE 52024923 70755.62 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NEW SEAHAM MEDICAL GROUP 52024929 58497 89 NEW WASHINGTON MEDICAL GROUP (A89026) Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP 52024927 80225.67 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS NEWBURN SURGERY (A86038) 52039759 93687.87 30/11/2024 C&M-GMS/PMS DELEGATED GD NEWCASTLE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024493 175095.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NEWLANDS MEDICAL CENTRE 52024495 139434.16 30/11/2024 C&M-GMS/PMS NORMANBY MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB DELEGATED GP 52024505 404735.07 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NORTH HOUSE SURGERY CROOK 52024511 177463.89 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NORTHUMBERLAND HEALTH Department of Health 52024361 69778.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NORTHUMBERI AND HEALTH 52115344 6483.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 52024515 118860.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP NORTON MEDICAL CENTRE 52024519 251447.78 OAKFIELDS HEALTH GROUP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP 52024570 111168.26 30/11/2024 C&M_GMS/PMS DELEGATED GD OAKEIELDS HEALTH GROUP Department of Health NHS North Fact & North Cumbria ICR 52115462 12038.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY 52024586 35208.01 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR OLD FORGE SURGERY 52115473 7566.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP OLDWELL MEDICAL PARTNERSHIP 58335.86 52024594 ORCHARD COURT Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP 52024600 91650.78 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 52024624 226029.87 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 52024625 -34347.98 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PALLION FAMILY PRACTICE 52024628 112761.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PALLION HEALTH CENTRE 52024411 74693.17 30/11/2024 C&M-GMS/PMS DELEGATED GP PARK LANE PRACTICE (A89034) Department of Health NHS North East & North Cumbria ICB 52024521 42153.20 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 52024523 60693.77 30/11/2024 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES Department of Health NHS North Fast & North Cumbria ICR 52115432 12878 49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PARK MEDICAL GROUP 52024566 144714.62 30/11/2024 C&M-GMS/PMS DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 52024525 Department of Health NHS North East & North Cumbria ICB 50357.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PARK SURGERY 52024572 151796.57 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PARKGATE SURGERY DARLINGTON 52024584 61757.11 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP PARKWAY MEDICAL CENTRE 52024590 116330.62 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL GROUP (A86022) 52024592 90164.19 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR PEASEWAY MEDICAL CENTRE (A83074) 52024606 155499.59 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR PELAW MEDICAL PRACTICE (A85611) 52024612 63253 42 30/11/2024 C&M-GMS/PMS DELEGATED GP PELTON AND FELLROSE MEDICAL GROUP (A83033) 120097.24 Department of Health NHS North Fast & North Cumbria ICR 52024614 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PELTON AND FELLROSE MEDICAL GROUP (A83033) 52115491 56298.80 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP PINFOLD MEDICAL GROUP 52024622 39524.34 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP 52115497 9293.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PONTELAND MEDICAL GROUP 52024531 112013.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PRIORY MEDICAL GROUP (A87009) 52024539 159710.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP PROSPECT MEDICAL CENTRE 52024541 160510.69 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP PROSPECT SURGERY 52024545 82168.95 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS PRUDHOE MEDICAL GROUP 52024547 85123.53 30/11/2024 C&M-GMS/PMS DELEGATED GP OLIFENS PARK MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 52024559 234680.27 30/11/2024 C&M-GMS/PMS DELEGATED GP QUEENS PARK MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52039763 -43889.19 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB **OUEENS ROAD SURGERY (A83049)** 52024560 199960.78 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP QUEENS ROAD SURGERY (A83049) 52024561 -31459.73

QUEENSTREE PRACTICE

RAILWAY MEDICAL GROUP

52024562

52024896

52305.18

324969.98

DELEGATED GP

DELEGATED GP

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

30/11/2024 C&M-GMS/PMS

30/11/2024 C&M-GMS/PMS

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Gro 30/11/2024 C&M-GMS/PMS RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB DELEGATED GP 52024897 -53958.51 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP RAVENSCAR SURGERY 52024898 58448.24 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP RAVENSWORTH SURGERY 52024574 75673.96 30/11/2024 C&M-GMS/PMS DELEGATED GP RED HOUSE MEDICAL CENTRE 52024576 Department of Health NHS North Fast & North Cumbria ICR 64824.74 30/11/2024 C&M-GMS/PMS DELEGATED GP REDBURN PARK MEDICAL CENTRE (A87030) Department of Health NHS North East & North Cumbria ICB 52024580 61464.02 30/11/2024 C&M-GMS/PMS DELEGATED GP REGENT MEDICAL CENTRE 52024582 88243 42 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP RICKLETON MEDICAL CENTRE (A89616) 52024588 29065.17 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP RIVERSDALE SURGERY (A84035) 52024598 83248.37 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES 52024604 84146.94 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP RIVERVIEW HEALTH CENTRE 52024877 73617.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY 52024618 89491.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY 52115493 10407.75 30/11/2024 C&M-GMS/PMS DELEGATED GP 100094.08 Department of Health NHS North Fast & North Cumbria ICR ROSERERRY PRACTICE 52024904 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ROSEWORTH SURGERY (A86006) 52024626 65840.90 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR BOTHBURY SURGERY 52024906 87798.77 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SACRISTON SURGERY 52024578 129485.92 30/11/2024 C&M-GMS/PMS DELEGATED GP SALTSCAR SURGERY Department of Health NHS North East & North Cumbria ICB 52024916 114126.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SAVILLE MEDICAL GROUP (A86003) 52024596 389083.17 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP SAVILLE MEDICAL GROUP (A86003) 52024597 -44776 40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SCOTS GAP 52024602 27990.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SCOTS GAP 52115485 8261.40 SEASCALE HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP 52079064 91613.08 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS SEASCALE HEALTH CENTRE 52155472 16285.50 30/11/2024 C&M-GMS/PMS DELEGATED GD SEATON PARK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52024608 266213.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SEATON SURGERY 52024951 48561.15 30/11/2024 C&M-GMS/PMS DELEGATED GP SECOND STREET SURGERY Department of Health NHS North East & North Cumbria ICB 52024610 47536.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SELE MEDICAL PRACTICE 52024918 206153.18 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SHAP SURGERY Department of Health 52079068 42098.18 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SHAP SURGERY 52155476 13863.10 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East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SPENCER STREET SURGERY 52079085 156631.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SPENCER STREET SURGERY 52079086 -27979.56 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SPRING TERRACE HEALTH CENTRE (A87002) 68319.36 Department of Health 52024801 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP SPRINGWELL MEDICAL GROUP (A89027) 52024813 80197.25 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP SPRINGWOOD SURGERY 52024815 117037.82 30/11/2024 C&M-GMS/PMS DELEGATED GP ST ALBANS MEDICAL GROUP (A85011) Department of Health NHS North East & North Cumbria ICB 52024784 112812.33 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ST ANDREW'S MEDICAL PRACTICE (A83001) 52024736 202068.26 30/11/2024 C&M-GMS/PMS DELEGATED GP ST ANDREW'S 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141427.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP THE STEPHENSON MEDICAL PRACTICE 52024811 139060.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 52024847 227071.73

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Gro 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 52024848 -34785.90 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP THORNFIELD MEDICAL GROUP 52024851 212356.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 52024853 33017.61 30/11/2024 C&M-GMS/PMS DELEGATED GP THROCKLEY PRIMARY CARE CENTRE 52024857 Department of Health NHS North Fast & North Cumbria ICR 82949 37 30/11/2024 C&M-GMS/PMS DELEGATED GP TRINITY MEDICAL CENTRE (A88008) Department of Health NHS North East & North Cumbria ICB 52024892 76148.89 30/11/2024 C&M-GMS/PMS DELEGATED GP LINION BRAF 52024900 95116.97 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP UNION BRAE 52115649 5163.56 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 131698.96 Department of Health 52101745 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 52155529 21744.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 52024910 631568.03 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 52024911 -109536.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL CENTRE (A88001) 52024925 45195.41 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR VILLAGE GREEN SURGERY 52024829 146843 40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 52024830 -27753.58 30/11/2024 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH Department of Health NHS North Fact & North Cumbria ICR 52024931 103186.88 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON 52116695 122455.00 30/11/2024 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY PARTNERSHIP Department of Health NHS North East & North Cumbria ICB 52024436 54134.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP VILLAGES MEDICAL GROUP 52024616 56456.36 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP VILLETTE SURGERY (A89005) 52024849 74854.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WALKER MEDICAL GROUP (A86011) 52024945 137946.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WALKER MEDICAL GROUP (A86011) 52115680 47898 41 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP WARWICK ROAD 482654 52079046 89655.13 DELEGATED GP WARWICK ROAD SURGERY Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS 52079099 140855.30 30/11/2024 C&M-GMS/PMS DELEGATED GD WEARDALE PRACTICE Department of Health NHS North East & North Cumbria ICB 52024831 110471.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WEARDALE PRACTICE 52024832 -43574.30 30/11/2024 C&M-GMS/PMS DELEGATED GP WEARDALE PRACTICE Department of Health NHS North East & North Cumbria ICB 52115609 4851.94 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WEARSIDE MEDICAL PRACTICE 52024630 85487.76 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP 124520.38 Department of Health WELLCLOSE SURGERY 52024902 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WELLCLOSE SURGERY 52024903 -38983.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WELLSPRING MEDICAL PRACTICE 52024908 78237.46 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WENLOCK ROAD SURGERY 52024914 49650.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WEST CORNFORTH SURGERY 52024919 36518.08 30/11/2024 C&M_GMS/PMS DELEGATED GD WEST EARM SURGERY Department of Health NHS North Fact & North Cumbria ICR 52024921 64524.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WEST RAINTON SURGERY 52024933 73506.27 30/11/2024 C&M-GMS/PMS WEST ROAD MEDICAL CENTRE (A86012) DELEGATED GP 125892.21 Department of Health NHS North Fast & North Cumbria ICR 52024935 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WEST VIEW MILLENNIUM SURGERY 52024937 98039.31 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WEST VIEW SURGERY SOUTH SHIELDS 52024805 27184.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 52024939 64811.44 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WESTBOURNE MEDICAL GROUP (A89030) 52024941 79403.57 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WESTCROFT HOUSE SURGERY 52079102 75492.69 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP WESTERHOPE MEDICAL GROUP (A86025) 52024947 140916.42 30/11/2024 C&M-GMS/PMS DELEGATED GP WHICKHAM COTTAGE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 52024351 175576.92 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WHICKHAM COTTAGE MEDICAL CENTRE 52024352 -37027.30 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WHINEIELD MEDICAL PRACTICE 52024353 148951.72 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WHITBURN SURGERY (A88023) 52024355 102331.44 30/11/2024 C&M-GMS/PMS DELEGATED GP WHITE MEDICAL GROUP 129411.85 Department of Health NHS North East & North Cumbria ICB 52024357 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WHITE MEDICAL GROUP 52024358 -25396.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WHITLEY BAY HEALTH CENTRE 52024359 147580.82 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP WIDEOPEN MEDICAL CENTRE (A87012) 52024363 95321.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 52079040 164563.40 30/11/2024 C&M-GMS/PMS DELEGATED 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C&M-GMS/PMS DELEGATED GP WOODVIEW MEDICAL PRACTICE (A83032) 52024393 36051.13 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP WOODVIEW MEDICAL PRACTICE (A83032) 52115365 6495.39 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED GP WREKENTON MEDICAL GROUP 52024395 172738.32 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS WREKENTON MEDICAL GROUP 52024396 -40755.03 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR YARM MEDICAL CENTRE 52024399 164778.53 30/11/2024 C&M-GMS/PMS DELEGATED GP YORK ROAD SURGERY HARTLEPOOL Department of Health NHS North East & North Cumbria ICB 52024721 200575.47 30/11/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB YORK ROAD SURGERY HARTLEPOOL 52024722 -41306.13 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED GP ZETLAND MEDICAL PRACTICE 52024417 105457.30

ALNWICK MEDICAL GROUP (A84006)

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CENTRAL DRUGS

CENTRAL DRUGS

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

30/11/2024 C&M-GMS/PMS

30/11/2024 C&M-GMS/PMS

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS BARNARD CASTLE SURGERY 52115440 71492.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS BELFORD MEDICAL PRACTICE 52115457 35116.05 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS BEWICK CRESCENT SURGERY 52115522 30958.80 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS BRAMPTON MEDICAL PRACTICE 52155474 122510.85 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB CALDBECK SURGERY 52155479 44646.43 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS CASTI FHEAD MEDICAL CENTRE 52155490 32702 63 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS CORBRIDGE HEALTH CENTRE 52115532 31075.55 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS COURT THORN SURGERY 40246.50 Department of Health 52155494 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS CROFT SURGERY 52155508 49856.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS DALSTON MEDICAL GROUP 52155514 40873.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS DISTINGTON SURGERY (A82023) 52155521 49032.82 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS EVENWOOD MEDICAL PRACTICE 52115619 23741.70 30/11/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS GAINFORD SURGERY 52115355 45805.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS GAS HOUSE LANE SURGERY 52115357 18870.67 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OLD FORGE SURGERY 52115473 24709.02 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS PARK LANE SURGERY STOCKTON TEES 52115432 39478.23 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS DINEOLD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52115497 22342.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS ROCKLIFFE COURT SURGERY 52115493 29707.23 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS SCOTS GAP 52115485 21600.01 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS SEASCALE HEALTH CENTRE 52155472 33488.64 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS SHAP SURGERY 41137.24 Department of Health NHS North Fast & North Cumbria ICR 52155476 ST ANDREW'S MEDICAL PRACTICE (A83001) Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS 52115561 19776.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS TEMPLE SOWERBY MEDICAL PRACTICE 52155498 38617.64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS UNION BRAE 52115649 22741.59 UPPER EDEN MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS 52155529 50739.67 30/11/2024 C&M_GMS/PMS CENTRAL DRUGS WEARDALE PRACTICE Department of Health NHS North Fact & North Cumbria ICR 52115609 27093.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS WEST RAINTON SURGERY 52024933 149.94 30/11/2024 C&M-GMS/PMS CENTRAL DRUGS WOODVIEW MEDICAL PRACTICE (A83032) Department of Health NHS North Fast & North Cumbria ICR 52115365 20246.91 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES BENTLEY MEDICAL PRACTICE 52024658 931.38 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CARMEL MEDICAL PRACTICE (A83031) 52024680 41.24 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CLIFTON COURT PRACTICE 52039771 1984.49 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DENMARK STREET SURGERY 52024865 1286.67 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ELSWICK FAMILY PRACTICE 52178293 28500.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ESTON SURGERY 52024756 43.32 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES HILLSIDE PRACTICE Department of Health NHS North East & North Cumbria ICB 52024430 389.88 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES MARTONSIDE MEDICAL CENTRE 52024470 120.60 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR MOORI ANDS SURGERY 52024507 453 64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 52024774 1884.42 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 943.92 Department of Health NHS North East & North Cumbria ICB 52024875 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 52024387 1688.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODSIDE SURGERY SALTBURN SEA 52024391 1819.44 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB GP OTHER COMMISSIONED SERVICES NORTH SHIELDS PCN 52259157 60811.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS GP OTHER COMMISSIONED SERVICES NORTH TYNESIDE NORTH WEST PCN 52158769 71066.00 30/11/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR GP OTHER COMMISSIONED SERVICES WALLSEND PCN 52259156 45155.00 30/11/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR GP OTHER COMMISSIONED SERVICES WHITI FY BAY PCN 52158772 52365.00 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC ARNISON SPECSAVERS LTD 31703.57 Department of Health NHS North Fast & North Cumbria ICR 52014823 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC GUISBOROUGH SPECSAVERS LTD 52079023 31326.29 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD 52014861 80831.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE KINGSTON PARK SPECSAVERS LTD 52014799 32894.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC OPTICA EYE CLINIC (WALLSEND) LTD 52014801 55614.81 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52014910 26862.52 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015144 51668.92 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015148 38387.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015152 36772.55 30/11/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015154 26838.39 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015158 59488.28 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015167 82632.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 53308.97 52015169 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015173 26394.59 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015175 25785.38

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015177 45207.97 30/11/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015181 36283.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015187 55253.50 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS Department of Health NHS North Fast & North Cumbria ICR 52015191 25315.46 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS Department of Health NHS North East & North Cumbria ICB 52015199 39242.83 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52015213 26519 21 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52039319 51587.06 NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 77137.43 Department of Health 52079011 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52079013 29114.73 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52079015 99371.77 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52079019 44090.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 52079025 76832.95 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC Department of Health NHS North Fast & North Cumbria ICR VISION EXPRESS (LIK) LTD (2) 52014999 26793.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC VISION EXPRESS (UK) LTD (2) 52015020 38843.74 30/11/2024 C&M-GMS/PMS DELEGATED OPHTHALMIC 40404.25 Department of Health NHS North Fact & North Cumbria ICR VISIONCARE AT HOME NORTH WEST LTD 52014865 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 2404.00 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North East & North Cumbria ICB BLYTH PCN 52083776 4111.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 3353.60 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 2063.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP COALFIELDS PCN 52083808 2328.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP CRAMIINGTON SEATON VALLEY PCN 52083775 4568.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP DARLINGTON PCN 52083795 2539.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP EAST CLEVELAND PCN 52083762 7709.40 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GD EDEN (CUMBRIA) PCN Department of Health NHS North East & North Cumbria ICB 52083763 1743.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD EAST PCN 52083769 1923.00 30/11/2024 C&M-NCD Adult Mental Health Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 2284.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL HEALTH PCN 52083789 4122.85 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR HOLGATE PON 52083817 5926 45 NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP 52083792 2404.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 5073.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 52083820 2284.00 30/11/2024 C&M-NCD Adult Mental Health Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH SHIELDS PCN 52083822 5033.50 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GD NORTH STOCKTON PCN Department of Health NHS North Fact & North Cumbria ICR 52083761 3960.69 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 4673.42 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTHUMBRIA PCN 52083765 6972.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN 52083781 3330.03 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 52083774 2412.36 30/11/2024 C&M-NCD Adult Mental Health Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 4688.00 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE SOUTH PCN 4232.00 Department of Health 52101773 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 4800.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP STOCKTON PCN 52083821 5880.32 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 52083799 3739.50 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND NORTH PCN 52083791 1582.90 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERI AND WEST 1 PCN Department of Health NHS North Fast & North Cumbria ICR 52083771 2550.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 4612.90 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WALLSEND PCN Department of Health NHS North East & North Cumbria ICB 52083766 9843.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WANSBECK PCN 52083767 4345.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WASHINGTON PCN 52083803 4733.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WELL UP NORTH PCN 52083777 2285.00 30/11/2024 C&M-NCD Adult Mental Health Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 4942.00 30/11/2024 C&M-NCD Adult Mental Health Practitioner Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP WEST NORTHUMBERI AND PCN 52101771 5289.83 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Adult Mental Health Practitioner WHITI FY BAY PCN 52083756 1142 00 30/11/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WORKINGTON PCN 52101772 326.77 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 10707.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP BLYTH PCN 52083776 3934.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE HEALTHCARE PCN 16878.50 52083824 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE PCN 52083807 16235.71 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE RURAL PCN 52083755 8681.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP CENTRAL MIDDLESBROUGH PCN 52083802 3452.29 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP PCN 52083787 2481.14 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator COALFIELDS PCN 52083808 17545.03 DELEGATED GP COCKERMOUTH & MARYPORT PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Coordinator 52083814 2232.48 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB COPELAND PCN 52083798 16282.16 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB DARLINGTON PCN 52083795 17143.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP DERWENTSIDE HEALTHCARE LTD 52153507 32961.31 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP EAST CLEVELAND PCN 52083762 12357.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP EDEN (CUMBRIA) PCN 52083763 7978.51

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP ESTON PCN 52083819 3302.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 8444.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP GREATER MIDDLESSROLIGH PCN 52083759 18334.30 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP HARTI FPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 52083789 8920.54 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB HARTLEPOOL PCN 52083809 2922.72 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP 52083817 18641.69 Department of Health NHS North Fast & North Cumbria ICR HOLGATE PON Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP JESMOND - LOWER GOSFORTH PCN 52083784 3191.84 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 18506.05 Department of Health 52083792 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE EAST PCN 52083772 83831.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 33566.70 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE OUTER WEST PCN 52083820 25609.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP NORTH GOSFORTH PCN 52083811 278.30 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH SHIFLDS PCN 52083822 13681.76 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 4777.43 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR NORTHLIMBRIA DON 52083765 33541.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP ONE LIFE HARTLEPOOL PCN 52083781 5783.55 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 52083774 21170.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 11951.25 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 9384 09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 8993.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP SUNDERI AND FAST PCN 52083799 11632.98 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP SUNDERI AND NORTH PCN 52083791 6462.99 DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator 52083771 26816.37 30/11/2024 C&M-NCD Care Coordinator DELEGATED GD SLINDERLAND WEST 2 DCN Department of Health NHS North East & North Cumbria ICB 52083760 4515.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP WANSBECK PCN 52083767 9399.35 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB WASHINGTON PCN 52083803 9592.56 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP WELL UP NORTH PCN 23222.51 52083777 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP WEST END FAMILY HEALTH PCN 12645.78 Department of Health 52083794 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP WEST NORTHLIMBERI AND PCN 52101771 19902.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP WHITI FY RAY PCN 52083756 6541.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Coordinator DELEGATED GP WORKINGTON PCN 52101772 2987.25 30/11/2024 C&M-NCD Care Home Premium Department of Health NHS North East & North Cumbria ICB DELEGATED GP BILLINGHAM & NORTON PCN 52083825 7548.00 30/11/2024 C&M-NCD Care Home Premium DELEGATED GD BIRTLEY AND CENTRAL GATESHEAD DON 12067.60 Department of Health NHS North Fact & North Cumbria ICR 52083813 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP BISHOP AUCKLAND PCN 52083818 6660.00 DELEGATED GP 30/11/2024 C&M-NCD Care Home Premium Department of Health NHS North Fast & North Cumbria ICR RI YTH PCN 52083776 5920.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP RYTES PCN 52083805 7237.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 6041.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE PCN 52083807 4780.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE RURAL PCN 52083755 2222.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CENTRAL MIDDLESBROUGH PCN 52083802 6808.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CHESTER LE STREET PCN 52083804 6216.00 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN Department of Health NHS North East & North Cumbria ICB 52083787 1776.00 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP COALFIELDS PCN 52083808 8450.80 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP COCKERMOLITH & MARYPORT PCN Department of Health NHS North Fast & North Cumbria ICR 52083814 4960.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP COPELAND PCN 52083798 5920.00 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 2382.80 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP DARLINGTON PCN 52083795 17982.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP DERWENTSIDE PCN 52083810 18743.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP DURHAM COAST PCN 52083780 5831.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP DURHAM EAST PCN 52083800 2294.00 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DURHAM WEST PCN 52083758 6349.20 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FASINGTON CENTRAL PCN 52083770 6408 40 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP FAST CLEVELAND PCN Department of Health NHS North Fast & North Cumbria ICR 52083762 5934.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP EDEN (CUMBRIA) PCN 52083763 3996.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP ESTON PCN 52083819 4617.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 3457.60 52083823 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD EAST PCN 52083769 4055.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD INNER WEST PCN 52083783 6479.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 3344.80 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP GREATER MIDDLESBROUGH PCN 52083759 11218.40 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium HARTLEPOOL HEALTH PCN 52083789 4306.80 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Home Premium HARTI FPOOL PCN 52083809 4632 40 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB HOLGATE PCN 52083817 6313.60 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 52083784 7729.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP KESWICK & SOLWAY PCN 52083779 3788.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 52083792 2323.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE FAST PCN 52083772 6941.20

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 5698.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE OUTER WEST PCN 52083820 3685.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH FASINGTON PCN 52083816 6956.00 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 52083811 2748 80 Department of Health 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH SHIELDS PCN NHS North East & North Cumbria ICB 52083822 6734.00 Department of Health 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH STOCKTON PCN 52083761 6334.40 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 5056.00 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP NORTHUMBRIA PCN 16348.20 Department of Health 52083765 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP ONE LIFE HARTLEPOOL PCN 52083781 4721.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP REDCAR COASTAL PCN 52083774 11188.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SEDGEFIELD 1 PCN 52083785 6423.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SEDGEFIELD NORTH PCN 52083768 7593.60 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SOLITH TYNESIDE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 52083773 4780 40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 5505.60 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SOLITH TYNESIDE WEST DON Department of Health NHS North Fact & North Cumbria ICR 52083786 8521.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP STOCKTON PCN 52083821 6260.40 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 5999.80 52083799 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND NORTH PCN 52083791 7400.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 4898 80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP SLINDERI AND WEST 2 PCN 52083760 6288.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP TEESDALE PCN 52083782 3226.40 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP WALLSEND PCN 52083766 5890.40 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium WANSBECK PCN 52083767 7281.60 30/11/2024 C&M-NCD Care Home Premium DELEGATED GD WASHINGTON DON Department of Health NHS North East & North Cumbria ICB 52083803 4721.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP WEAR VALLEY PCN 52083828 4514.00 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELL UP NORTH PCN 52083777 15077.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 7104.00 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP WEST NORTHUMBERLAND PCN 10286.00 Department of Health 52101771 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP WHITI FY BAY PCN 52083756 6941.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Care Home Premium DELEGATED GP WORKINGTON PCN 52101772 5964.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 31648.15 30/11/2024 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP BLYTH PCN 52083776 31339.61 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GD CARLISLE HEALTHCARE DON Department of Health NHS North Fact & North Cumbria ICR 52083824 25237.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE PCN 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ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP 52083775 18787.62 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP DARLINGTON PCN Department of Health NHS North East & North Cumbria ICB 52083795 20086.28 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP DURHAM DALES HEALTH FEDERATION 52153564 35917.95 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP FAST CLEVELAND PCN Department of Health NHS North Fast & North Cumbria ICR 52083762 48432.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP EDEN (CUMBRIA) PCN 52083763 10563.29

ESTON PCN

GATESHEAD EAST PCN

GATESHEAD INNER WEST PCN

GATESHEAD OUTER WEST PCN

HARTI FPOOL HEALTH PCN

KESWICK & SOLWAY PCN

NEWCASTLE EAST PCN

NORTH GOSFORTH PCN

NORTH STOCKTON PCN

ONE LIFE HARTLEPOOL PCN

SOUTH DURHAM HEALTH CIC

NORTH SHIELDS PCN

NORTHUMBRIA PCN

REDCAR COASTAL PCN

HARTI FPOOL PCN

HOLGATE PON

GREATER MIDDLESBROUGH PCN

JESMOND - LOWER GOSFORTH PCN

NEWCASTLE CENTRAL HEALTH PCN

NORTH TYNESIDE NORTH WEST PCN

NEWCASTLE INNER WEST PCN

NEWCASTLE OUTER WEST PCN

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19707.30

15065.89

48571.96

14192.86

15029.64

20164.12

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73158.78

41560.00

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DELEGATED GP

30/11/2024 C&M-NCD Clinical Pharmacist

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

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NHS North East & North Cumbria ICB

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ Expense Type Group SOUTH DURHAM HEALTH CIC Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP 52153606 31392.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH DURHAM HEALTH CIC 52153619 27348.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH DURHAM HEALTH CIC 52153641 31388 20 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOLITH TYNESIDE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 52083773 15818.73 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 52101773 13647.26 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH TYNESIDE WEST PCN 12494 47 Department of Health NHS North Fast & North Cumbria ICR 52083786 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP STOCKTON PCN 52083821 24952.78 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND EAST PCN 37956.77 Department of Health 52083799 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND NORTH PCN 52083791 35643.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 45904.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 23836.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WALLSEND PCN 52083766 46494.54 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WANSBECK PCN 52083767 17504.82 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WASHINGTON PCN 52083803 30481.68 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WELL LID NORTH DON 52083777 26937.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 14535.06 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WEST NORTHUMBERLAND PCN Department of Health NHS North East & North Cumbria ICB 52101771 22276.08 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WHITLEY BAY PCN 52083756 15444.73 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WORKINGTON PCN 52101772 15399.71 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 5955.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP ESTON PCN 52083819 3288 43 NEWCASTLE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP 52083772 4521.86 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 8539.38 DELEGATED GD 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB NORTH GOSEORTH DON 52083811 2676.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 2846.46 30/11/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP Department of Health NHS North East & North Cumbria ICB REDCAR COASTAL PCN 52083774 6011.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Dietician DELEGATED GP COALFIELDS PCN 52083808 2720.12 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Dietician DELEGATED GP ESTON PCN Department of Health 52083819 5200.08 GREATER MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Dietician DELEGATED GP 52083759 8249.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Dietician DELEGATED GP SUNDERI AND FAST PCN 52083799 2720.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Dietician DELEGATED GP SUNDERLAND NORTH PCN 52083791 2720.12 30/11/2024 C&M-NCD Dietician Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 2720.12 30/11/2024 C&M-NCD Dietician DELEGATED GD SLINDERLAND WEST 2 DCN Department of Health NHS North Fact & North Cumbria ICR 52083760 2720.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Dietician DELEGATED GP WANSBECK PCN 52083767 4506.73 30/11/2024 C&M-NCD Dietician DELEGATED GP WASHINGTON PCN Department of Health NHS North Fast & North Cumbria ICR 52083803 2720.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP BILLINGHAM & NORTON PCN 52083825 45505.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 41718.46 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP BISHOP AUCKLAND PCN 52083818 35661.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP BLYTH PCN 52083776 38703.64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP BYTES PCN 52083805 40335.82 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 43912.11 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 52083807 33968.43 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE RURAL PCN 52083755 17859 02 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR 52083802 62897.94 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP CHESTER LE STREET PCN 52100.52 52083804 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 Department of Health NHS North East & North Cumbria ICB 23614.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP COALFIELDS PCN 52083808 45712.93 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP COCKERMOUTH & MARYPORT PCN 52083814 28014.78 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP COPELAND PCN 52083798 41160.03 30/11/2024 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 26257.57 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DARLINGTON PCN 52083795 100163.23 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DERWENTSIDE PCN 52083810 80508.16 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DURHAM COAST PCN 52083780 30547.99 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM EAST PCN 52083800 23455.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM WEST PCN 52083758 44870.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP EASINGTON CENTRAL PCN 52083770 32751.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP EAST CLEVELAND PCN 52083762 37838.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP EDEN (CUMBRIA) PCN 52083763 45351.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP ESTON PCN 52083819 48418.78 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 52083823 55050.21 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access GATESHEAD EAST PCN 52083769 27484.83 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 52083783 39817.93 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD OUTER WEST PCN 52083790 27677.38 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB GREATER MIDDLESBROUGH PCN 52083759 65411.38 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP HARTLEPOOL HEALTH PCN 52083789 28013.34 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP HARTLEPOOL PCN 52083809 30205.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP HOLGATE PCN 52083817 46877.81

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Expense Type Group JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP 52083784 39858.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP **KESWICK & SOLWAY PCN** 52083779 35616.41 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 52083792 32717.10 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 52083772 77328.18 Department of Health 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE INNER WEST PCN NHS North East & North Cumbria ICB 52083797 49818.15 Department of Health 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE OLITER WEST PCN 52083820 46241.73 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH EASINGTON PCN 52083816 34481.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH GOSFORTH PCN 52083811 22191.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH SHIELDS PCN 52083822 52184.28 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH STOCKTON PCN 52083761 43767.91 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 56106.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP NORTHUMBRIA PCN 52083765 85636 69 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ONE LIFE HARTLEPOOL PCN 52083781 33138.87 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP REDCAR COASTAL PCN 52083774 51636.98 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR SEDGEEIELD 1 DCN 52083785 37932.76 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP SEDGEFIELD NORTH PCN 52083768 52373.78 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 52083773 43634.32 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 50605.22 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 45346 23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP STOCKTON PCN 52083821 55354.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND FAST PCN 52083799 54667.57 42891.24 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERI AND NORTH PCN 52083791 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND WEST 1 PCN 52083771 54974.75 30/11/2024 C&M-NCD Enhanced Access DELEGATED GD SLINDERLAND WEST 2 DON Department of Health NHS North East & North Cumbria ICB 52083760 29939.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP TEESDALE PCN 52083782 21411.05 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WALLSEND PCN Department of Health NHS North East & North Cumbria ICB 52083766 37119.03 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WANSBECK PCN 52083767 42729.09 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WASHINGTON PCN 52083803 Department of Health 44979.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WEAR VALLEY PON 52083828 27513.14 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WELL UP NORTH PCN 52083777 66366.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 32519.67 30/11/2024 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 66366.90 30/11/2024 C&M-NCD Enhanced Access DELEGATED GD WHITI EV BAV DON Department of Health NHS North Fact & North Cumbria ICR 52083756 61456.66 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Enhanced Access DELEGATED GP WORKINGTON PCN 52101772 30055.53 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP COALFIELDS PCN Department of Health NHS North Fast & North Cumbria ICR 52083808 3945.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP COPELAND PCN 52083798 10424.22 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP DARLINGTON PCN 52083795 10035.87 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP EDEN (CUMBRIA) PCN 52083763 1708.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP ESTON PCN 52083819 3097.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 2451.89 30/11/2024 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB DELEGATED GP HARTLEPOOL PCN 52083809 2869.81 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP JESMOND - LOWER GOSFORTH PCN 3502.94 Department of Health NHS North East & North Cumbria ICB 52083784 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 52083792 4674 41 30/11/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP NEWCASTLE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 52083772 2662.22 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 52083811 2424.19 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN 52083761 Department of Health NHS North East & North Cumbria ICB 6691.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 10515.62 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 52083765 7947.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 52083781 7786.66 30/11/2024 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 4029.00 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 52101773 7806.04 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North Fast & North Cumbria ICB 52083786 5328 40 30/11/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP STOCKTON PCN Department of Health NHS North Fast & North Cumbria ICR 52083821 11395.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN 52083799 5818.64 30/11/2024 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND NORTH PCN 52083791 3945.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 2495.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 4495.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WALLSEND PCN 52083766 4170.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WANSBECK PCN 52083767 5860.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WASHINGTON PCN 52083803 3945.17 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELL UP NORTH PCN 52083777 8924.91 30/11/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP WEST FND FAMILY HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 52083794 2439.91 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITLEY BAY PCN 52083756 11802.92 30/11/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP Department of Health NHS North East & North Cumbria ICB WORKINGTON PCN 52101772 5260.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP BLYTH PCN 52083776 4771.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 19281.13 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP COCKERMOLITH & MARYPORT PCN 52083814 12793.08

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP COPELAND PCN 52083798 8162.59 DELEGATED GP CRAMLINGTON SEATON VALLEY PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic 52083775 5316.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP DARLINGTON PCN 52083795 16606.99 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP EDEN (CLIMBRIA) PCN 52083763 Department of Health NHS North Fast & North Cumbria ICR 4469 04 Department of Health 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP NHS North East & North Cumbria ICB HOLGATE PCN 52083817 6570.23 Department of Health 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 3176.56 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTH SHIELDS PCN 52083822 13241.14 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 2682.81 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTHUMBRIA PCN 52083765 15268.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP WALLSEND PCN 52083766 12643.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 20109.72 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP WHITLEY BAY PCN 52083756 11352.78 30/11/2024 C&M-NCD NCD Paramedic DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WORKINGTON PCN 52101772 4020.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 8033.59 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 1523.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP COALFIELDS PCN 52083808 4973.22 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB DARLINGTON PCN 52083795 6834.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP EDEN (CUMBRIA) PCN 52083763 4353.13 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP GREATER MIDDLESBROUGH PCN 52083759 4987.55 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP HARTLEPOOL HEALTH PCN 52083789 2353.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP HOLGATE PON 52083817 7330.79 IESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP 52083784 3118.00 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE CENTRAL HEALTH PCN 52083792 2408.24 30/11/2024 C&M-NCD Nursing Associate DELEGATED GD NEWCASTLE INNER WEST DON Department of Health NHS North East & North Cumbria ICB 52083797 2200.61 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP NORTH GOSFORTH PCN 52083811 4716.52 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 52083826 2710.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP NORTHUMBRIA PCN 52083765 11823.61 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP REDCAR COASTAL PCN 2453.79 Department of Health 52083774 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 5364.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 7330.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND EAST PCN 52083799 647.65 30/11/2024 C&M-NCD Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND NORTH PCN 52083791 4814.40 30/11/2024 C&M-NCD Nursing Associate DELEGATED GD SLINDERLAND WEST 1 DCN Department of Health NHS North Fact & North Cumbria ICR 52083771 7052.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 4324.03 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP 2742.22 Department of Health NHS North Fast & North Cumbria ICR WASHINGTON PCN 52083803 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 1865.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Nursing Associate DELEGATED GP WHITLEY BAY PCN 52083756 2226.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 4534.55 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP COALFIELDS PCN 52083808 1401.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP COPELAND PCN 52083798 4989.05 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP NORTHUMBRIA PCN 52083765 23560.00 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 52083799 1401.98 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND NORTH PCN 52083791 1401.98 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERI AND WEST 1 PCN Department of Health NHS North Fast & North Cumbria ICR 52083771 1401.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 1401.98 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP WANSBECK PCN 52083767 Department of Health NHS North East & North Cumbria ICB 9376.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP WASHINGTON PCN 52083803 1401.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP WELL UP NORTH PCN 52083777 2532.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Occupational Therapist DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 10050.00 30/11/2024 C&M-NCD Occupational Therapist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP REDCAR COASTAL PCN 52083774 5605.46 JESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP 52083784 2676.51 30/11/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North Fast & North Cumbria ICB 52083826 5237.49 30/11/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP STOCKTON PCN 5083.78 Department of Health NHS North Fast & North Cumbria ICR 52083821 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 4768.24 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WHITLEY BAY PCN 52083756 5286.01 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 3536.42 52083813 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP BLYTH PCN 52083776 4927.88 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP CARLISLE PCN 52083807 6276.32 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP CARLISLE RURAL PCN 52083755 6066.18 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP PCN 52083787 2677.26 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB COALFIELDS PCN 52083808 9654.38 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP COPELAND PCN

CRAMLINGTON SEATON VALLEY PCN

DARLINGTON PCN

ESTON PCN

EAST CLEVELAND PCN

EDEN (CUMBRIA) PCN

DELEGATED GP

DELEGATED GP

DELEGATED GP

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Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

30/11/2024 C&M-NCD Pharmacy Technician

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP GATESHEAD INNER WEST PCN 52083783 7373.77 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 3367.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP GREATER MIDDLESSROLIGH PCN 52083759 4590.96 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP HARTI FPOOL HEALTH PCN 52083789 Department of Health NHS North Fast & North Cumbria ICR 8416 68 Department of Health 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP HARTLEPOOL PCN NHS North East & North Cumbria ICB 52083809 8765.36 Department of Health 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP IESMOND - LOWER GOSFORTH PCN 52083784 13312.02 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP KESWICK & SOLWAY PCN 52083779 2275.67 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 4530.99 Department of Health 52083792 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE EAST PCN 52083772 33051.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 29513.55 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE OUTER WEST PCN 52083820 22216.05 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH GOSFORTH PCN 52083811 7549.69 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH SHIFLDS PCN 52083822 21849 27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH STOCKTON PCN 52083761 3069.54 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR NORTH TYNESIDE NORTH WEST PCN 52083826 6014.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTHUMBRIA PCN 52083765 14547.05 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 52083774 15575.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 8312.66 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 11690.11 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 6542.99 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP STOCKTON PCN 52083821 2172.81 30/11/2024 C&M-NCD Pharmacy Technician Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SUNDERI AND FAST PCN 52083799 12109.86 DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician 52083791 7964.96 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GD SLINDERLAND WEST 1 DCN Department of Health NHS North East & North Cumbria ICB 52083771 9949.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 7942.58 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB WALLSEND PCN 52083766 25036.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP WANSBECK PCN 52083767 7794.72 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP WASHINGTON PCN 52083803 Department of Health 7368.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP WELL LIP NORTH PCN 52083777 14022.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 1744.36 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 6758.87 30/11/2024 C&M-NCD Pharmacy Technician Department of Health NHS North East & North Cumbria ICB DELEGATED GP WHITLEY BAY PCN 52083756 7226.38 30/11/2024 C&M-NCD Pharmacy Technician DELEGATED GD WORKINGTON PCN Department of Health NHS North Fact & North Cumbria ICR 52101772 6902.19 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP COCKERMOUTH & MARYPORT PCN 52083814 3699.13 30/11/2024 C&M-NCD Physician Associate DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COPFLAND PCN 52083798 3769.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 9910.73 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP ESTON PCN 52083819 23029.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 4469.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP NORTH SHIELDS PCN 52083822 4808.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 31134.56 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physician Associate DELEGATED GP NORTHUMBRIA PCN 52083765 41842.08 30/11/2024 C&M-NCD Physician Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 4567.76 Department of Health NHS North East & North Cumbria ICB 52101773 30/11/2024 C&M-NCD Physician Associate Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP WHITI FY RAY PCN 52083756 8742.20 30/11/2024 C&M-NCD Physiotheranist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR RI YTH PCN 52083776 5481.01 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 27869.61 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISLE PCN 52083807 15358.16 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISLE RURAL PCN 52083755 6035.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 2588.71 30/11/2024 C&M-NCD Physiotherapist Department of Health NHS North East & North Cumbria ICB DELEGATED GP COALFIELDS PCN 52083808 1246.29 30/11/2024 C&M-NCD Physiotherapist Department of Health NHS North East & North Cumbria ICB DELEGATED GP COCKERMOUTH & MARYPORT PCN 52083814 8765.28 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COPELAND PCN 52083798 14137.00 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR EAST CLEVELAND PCN 52083762 9112.71 30/11/2024 C&M-NCD Physiotheranist DELEGATED GP EDEN (CLIMBRIA) PCN Department of Health NHS North Fast & North Cumbria ICR 52083763 18595.01 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP ESTON PCN 52083819 5486.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD EAST PCN 52083769 5195.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD INNER WEST PCN 52083783 7411.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 8229.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP HARTLEPOOL HEALTH PCN 52083789 2319.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP HOLGATE PCN 52083817 10973.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP IESMOND - LOWER GOSFORTH PCN 52083784 429.44 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist KESWICK & SOLWAY PCN 52083779 30348.15 DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Physiotheranist 52083797 15585 00 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE OUTER WEST PCN 52083820 35565.72 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH SHIELDS PCN 52083822 6622.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP NORTH STOCKTON PCN 52083761 13917.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 2405.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP NORTHUMBRIA PCN 52083765 9293.54

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP 52083781 4639.17 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist REDCAR COASTAL PCN 52083774 10973.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 9150.90 30/11/2024 C&M-NCD Physiotheranist DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 Department of Health NHS North Fast & North Cumbria ICR 8077.26 Department of Health 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP SOUTH TYNESIDE WEST PCN NHS North East & North Cumbria ICB 52083786 8330.34 Department of Health 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERI AND FAST PCN 52083799 1246.29 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND NORTH PCN 52083791 1246.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 1246.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 1246.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP WALLSEND PCN 52083766 11154.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP WANSBECK PCN 52083767 8953.99 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP WASHINGTON PCN 52083803 1246.29 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WELL LIP NORTH PCN 52083777 21799.05 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 14697.72 30/11/2024 C&M-NCD Physiotherapist DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR WHITI EV BAV DON 52083756 13598.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist DELEGATED GP WORKINGTON PCN 52101772 10003.54 30/11/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN Department of Health NHS North East & North Cumbria ICB 52083787 5692.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP GATESHEAD INNER WEST PCN 52083783 5195.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP HOLGATE PCN 52083817 7971.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN 52083774 5605.13 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP WANSBECK PCN 52083767 4952.24 WEST NORTHLIMBERI AND PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP 52101771 2982.76 30/11/2024 C&M-NCD Podiatrist DELEGATED GP Department of Health NHS North East & North Cumbria ICB CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 2070.00 30/11/2024 C&M-NCD Podiatrist DELEGATED GD COALEIELDS PCN Department of Health NHS North East & North Cumbria ICB 52083808 1940 82 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Podiatrist DELEGATED GP ESTON PCN 52083819 4252.80 30/11/2024 C&M-NCD Podiatrist DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 52083773 2755.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Podiatrist DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 4133.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Podiatrist DELEGATED GP SOUTH TYNESIDE WEST PCN 2952.59 52083786 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Podiatrist DELEGATED GP SUNDERI AND FAST PCN 52083799 1940.81 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Podiatrist DELEGATED GP SUNDERLAND NORTH PCN 52083791 1940.81 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Podiatrist DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 1940.81 30/11/2024 C&M-NCD Podiatrist Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 1940.82 NHS North Fact & North Cumbria ICR 30/11/2024 C&M-NCD Podiatrict DELEGATED GD WASHINGTON PCN 1940.82 Department of Health 52083803 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 4526.90 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP 13255 93 Department of Health NHS North Fast & North Cumbria ICR RI YTH PCN 52083776 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP RYTES PCN 52083805 3003.56 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 20950.52 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CARLISLE PCN 52083807 7978.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CARLISLE RURAL PCN 52083755 1621.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 5036.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP COALFIELDS PCN 52083808 8271.55 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP COCKERMOUTH & MARYPORT PCN Department of Health NHS North East & North Cumbria ICB 52083814 5662.16 30/11/2024 C&M-NCD Social Prescribing Link Worker Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP COPELAND PCN 52083798 11892 87 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CRAMUNGTON SEATON VALLEY PCN Department of Health NHS North Fast & North Cumbria ICR 52083775 4932.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP DARLINGTON PCN 52083795 18725.67 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP EAST CLEVELAND PCN 52083762 19393.58 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP EDEN (CUMBRIA) PCN 52083763 12909.71 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP ESTON PCN 52083819 6388.48 30/11/2024 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB DELEGATED GP GATESHEAD EAST PCN 52083769 23131.35 30/11/2024 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB DELEGATED GP GATESHEAD INNER WEST PCN 52083783 11737.57 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GATESHEAD OLITER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 52083790 10346.45 DELEGATED GP GREATER MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker 52083759 29046 40 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HARTI EPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 52083789 4673 41 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HARTLEPOOL PCN 52083809 11242.69 30/11/2024 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB DELEGATED GP HOLGATE PCN 52083817 12997.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP JESMOND - LOWER GOSFORTH PCN 10834.95 52083784 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP KESWICK & SOLWAY PCN 52083779 34261.97 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 52083792 22510.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE EAST PCN 52083772 43507.05 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 16196.61 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker NEWCASTLE OUTER WEST PCN 52083820 42127.05 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 52083811 8847.38 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH SHIELDS PCN 52083822 8959.93 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH STOCKTON PCN 52083761 10257.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 2285.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTHUMBRIA PCN 52083765 19561.48

ONE LIFE HARTLEPOOL PCN

52083781

10458.82

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

30/11/2024 C&M-NCD Social Prescribing Link Worker

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP 52083774 9598.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 8698.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 9242.88 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOLITH TYNESIDE WEST PCN 11579.53 Department of Health NHS North Fast & North Cumbria ICR 52083786 30/11/2024 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB DELEGATED GP STOCKTON PCN 52083821 18425.05 Department of Health 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND FAST PCN 52083799 3474.65 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN 52083791 7569.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN 15389.52 52083771 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 3346.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN 52083766 32173.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WANSBECK PCN 52083767 15398.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WASHINGTON PCN 52083803 8022.40 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WELL LIP NORTH PCN 52083777 9442.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 13840.87 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST NORTHLIMBERIAND DON Department of Health NHS North Fact & North Cumbria ICR 52101771 13307.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WHITLEY BAY PCN 52083756 2929.72 30/11/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WORKINGTON PCN 13278.25 Department of Health NHS North East & North Cumbria ICB 52101772 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP BILLINGHAM & NORTON PCN 52083825 14467.65 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Support Payment DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 12776.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP RISHOP ALICKI AND PCN 52083818 10974.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP RI YTH PCN 52083776 11554.17 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Support Payment DELEGATED GP BYTES PCN 52083805 14387.34 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment CARLISLE HEALTHCARE PCN 52083824 14283.81 30/11/2024 C&M-NCD Support Payment DELEGATED GD CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 52083807 10704.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP CARLISLE RURAL PCN 52083755 5754.40 30/11/2024 C&M-NCD Support Payment DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 52083802 16650.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP CHESTER LE STREET PCN 16758.94 52083804 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 9033.74 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP COALFIELDS PCN 52083808 14486.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP COCKERMOUTH & MARYPORT PCN 52083814 8920.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP COPELAND PCN 52083798 12681.89 30/11/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 8552.83 NHS North Fact & North Cumbria ICR 30/11/2024 C&M-NCD Support Payment DELEGATED GD DARLINGTON PCN 31821.16 Department of Health 52083795 30/11/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP DERWENTSIDE PCN 52083810 25893.66 DELEGATED GP 30/11/2024 C&M-NCD Support Payment Department of Health NHS North Fast & North Cumbria ICR DURHAM COAST PCN 52083780 9455.22 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP DURHAM FAST PCN 52083800 7791.41 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP DURHAM WEST PCN 52083758 14419.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP EASINGTON CENTRAL PCN 52083770 9728.87 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP EAST CLEVELAND PCN 52083762 11830.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP EDEN (CUMBRIA) PCN 52083763 15156.94 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP ESTON PCN 52083819 14101.24 30/11/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 16974.63 Department of Health NHS North East & North Cumbria ICB 52083823 30/11/2024 C&M-NCD Support Payment Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP GATESHEAD EAST PCN 52083769 8440.59 30/11/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD INNER WEST PCN 12704 40 Department of Health NHS North Fast & North Cumbria ICR 52083783 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 9006.21 30/11/2024 C&M-NCD Support Payment DELEGATED GP GREATER MIDDLESBROUGH PCN 52083759 18666.50 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL HEALTH PCN 52083789 8682.46 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL PCN 52083809 9256.36 30/11/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP HOLGATE PCN 52083817 13226.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP JESMOND - LOWER GOSFORTH PCN 52083784 12506.62 30/11/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR KESWICK & SOLWAY PCN 52083779 11569.25 30/11/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NEWCASTLE CENTRAL HEALTH PCN 52083792 11490.09 30/11/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 52083772 24320.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE INNER WEST PCN 52083797 15347.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE OUTER WEST PCN 52083820 14552.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP NORTH EASINGTON PCN 52083816 10721.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP NORTH GOSFORTH PCN 52083811 7728.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP NORTH SHIELDS PCN 52083822 16112.97 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP NORTH STOCKTON PCN 52083761 12771.79 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Support Payment DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 19022.72 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment NORTHUMBRIA PCN 52083765 27658.00 DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Support Payment 52083781 10036.83 30/11/2024 C&M-NCD Support Payment DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 52083774 15737.92 30/11/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB SEDGEFIELD 1 PCN 52083785 12024.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD NORTH PCN 52083768 16385.57 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 13183.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE SOUTH PCN 52101773 16130.95

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£ SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP 52083786 13681.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP STOCKTON PCN 52083821 16867.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP SUNDERI AND FAST PCN 52083799 15146.15 30/11/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND NORTH PCN 13024.29 Department of Health NHS North Fast & North Cumbria ICR 52083791 30/11/2024 C&M-NCD Support Payment Department of Health DELEGATED GP SUNDERLAND WEST 1 PCN NHS North East & North Cumbria ICB 52083771 16712.98 Department of Health 30/11/2024 C&M-NCD Support Payment DELEGATED GP SUNDERIAND WEST 2 PCN 52083760 9382.38 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP TEESDALE PCN 52083782 6914.20 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP WALLSEND PCN 11836.84 Department of Health 52083766 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP WANSBECK PCN 52083767 13040.76 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP WASHINGTON PCN 52083803 14661.02 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP WEAR VALLEY PON 52083828 8460.64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP WELL UP NORTH PCN 52083777 17473.67 DELEGATED GP WEST FND FAMILY HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Support Payment 52083794 9524.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Support Payment DELEGATED GP WEST NORTHUMBERLAND PCN 52101771 18626.05 30/11/2024 C&M-NCD Support Payment DELEGATED GP 16626.72 Department of Health NHS North Fact & North Cumbria ICR WHITI EV BAV DON 52083756 30/11/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP WORKINGTON PCN 52101772 9308.73 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 52083807 2470.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP COALFIELDS PCN 52083808 2216.05 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP DARLINGTON PCN 52083795 11524.99 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP EDEN (CUMBRIA) PCN 52083763 2410.57 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP ESTON PCN 52083819 2612.33 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP HARTI FPOOL HEALTH PCN 52083789 4858.93 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate JESMOND - LOWER GOSFORTH PCN 52083784 2470.75 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GD NORTHLIMBRIA DON Department of Health NHS North East & North Cumbria ICB 52083765 2089 86 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP REDCAR COASTAL PCN 52083774 2454.00 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB SOUTH TYNESIDE SOUTH PCN 52101773 11477.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 11519.79 NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP STOCKTON PCN 52083821 Department of Health 9315.18 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERI AND FAST PCN 52083799 4877.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND NORTH PCN 52083791 4711.72 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 941.62 30/11/2024 C&M-NCD Trainee Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP WASHINGTON PCN 52083803 6999.95 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GD WELL LID NORTH DON Department of Health NHS North Fact & North Cumbria ICR 52083777 4702.19 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP WHITLEY BAY PCN 52083756 4941.50 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP RIRTLEY AND CENTRAL GATESHEAD PON 22919 59 Department of Health NHS North Fast & North Cumbria ICR 52083813 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CARLISLE HEALTHCARE PCN 52083824 10021.59 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CENTRAL MIDDLESBROUGH PCN 52083802 5325.88 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP COALFIELDS PCN 52083808 5840.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP COPELAND PCN 52083798 22925.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 5475.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP DARLINGTON PCN 52083795 14671.88 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP EAST CLEVELAND PCN Department of Health NHS North East & North Cumbria ICB 52083762 8534.94 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP EDEN (CUMBRIA) PCN 52083763 5813.32 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP GREATER MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR 52083759 6011.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP HARTLEPOOL HEALTH PCN 52083789 6457.78 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP 52083817 15309.40 Department of Health NHS North East & North Cumbria ICB HOLGATE PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP JESMOND - LOWER GOSFORTH PCN 52083784 3505.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 52083792 5528.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP NORTH GOSFORTH PCN 52083811 1752.79 30/11/2024 C&M-PCN Advanced Practice Nurse Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTHUMBRIA PCN 52083765 10231.33 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SOUTH DURHAM HEALTH CIC 52153632 39224.51 DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PCN Advanced Practice Nurse 52101773 5016.23 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERI AND FAST PCN Department of Health NHS North Fast & North Cumbria ICR 52083799 5361.38 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN 52083791 5840.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 5810.59 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 5692.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP WORKINGTON PCN 52101772 626.78 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP RVTES DON 52083805 2784.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 52083775 1835.06 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP DARLINGTON PCN 52083795 7902.47 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP Department of Health NHS North East & North Cumbria ICB ESTON PCN 52083819 3820.04 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP GREATER MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR 52083759 5160.69 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP HARTLEPOOL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 52083789 1933.87 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH STOCKTON PCN 52083761 3021.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP NORTHUMBRIA PCN 52083765 4923.97 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP ONE LIFE HARTLEPOOL PCN 52083781 2287.71 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN CAIP Care Navigation DELEGATED GP STOCKTON PCN 52083821 3821.32

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	otal (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	52083766	2562.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	2565.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	52083756	2872.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	52083805	2784.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	52083808	3606
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	1835
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	52083819	3820
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	5160
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	1933
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	52083761	3021
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests 30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP DELEGATED GP	NORTHUMBRIA PCN ONE LIFE HARTLEPOOL PCN	52083765 52083781	4923 2287
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests 30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	52083781	3821
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	52083766	2562
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	2565
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	52083756	2872
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	52083825	14660
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	13508
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	52083818	11488
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	52083776	12468
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	52083805	12994
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	14146
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	52083807	10876
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	52083755	5753.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	20263.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	52083804	16784.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	7607.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	52083808	14726.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	9025.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	52083798	12272.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	8563.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	52083795	32268.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	52083810	25936.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support 30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	DURHAM COAST PCN DURHAM EAST PCN	52083780 52083800	9841. 7556.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	5208300	14455.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	52083738	10551.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	52083762	12189.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	14610.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	52083819	15598.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52083823	17666.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	52083769	8854.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	12827.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	8916.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	21072.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	9024.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	52083809	9731.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	52083817	15102.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	11255.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	11474
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	10540
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	52083772	24911
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	52083797 52083820	16049 14897
Department of Health		30/11/2024 C&M-PCN Capacity and Access Support				
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support 30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	NORTH EASINGTON PCN NORTH GOSFORTH PCN	52083816 52083811	11108 7149
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GUSFORTH PCN NORTH SHIELDS PCN	52083811	16811
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	52083761	14100
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083761	17970
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH THESIDE NORTH WEST FOR	52083765	27625
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083763	10675
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	52083774	16635
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	52083785	12220
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	52083768	16872
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	13985.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	16302

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP STOCKTON PCN 52083821 17832.84 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERLAND EAST PCN 52083799 17611.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERI AND NORTH PCN 52083791 13817.78 30/11/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP SUNDERI AND WEST 1 PCN 52083771 17844.68 Department of Health NHS North Fast & North Cumbria ICR Department of Health 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERLAND WEST 2 PCN NHS North East & North Cumbria ICB 52083760 9511.07 Department of Health 30/11/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP TEESDALE PCN 52083782 6897.75 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WALLSEND PCN 52083766 11958.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WANSBECK PCN 52083767 13765.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WASHINGTON PCN 52083803 14490.38 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WEAR VALLEY PCN 52083828 8863.59 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WELL LIP NORTH PCN 52083777 17566.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WEST END FAMILY HEALTH PCN 52083794 10476.48 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PCN Canacity and Access Sunnort WEST NORTHUMBERI AND PCN 52101771 17713.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Capacity and Access Support DELEGATED GP WHITLEY BAY PCN 52083756 22147.58 30/11/2024 C&M-PCN Canacity and Access Support DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WORKINGTON PCN 52101772 9682.63 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP CARLISLE PCN 52083807 1270.01 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 52083802 5701.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 2079.29 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COALFIELDS PCN 52083808 1138.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COCKERMOUTH & MARYPORT PCN 52083814 4001.68 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COPELAND PCN 52083798 1378 88 30/11/2024 C&M-PCN Digital and Transformation Lead Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CRAMINGTON SEATON VALLEY PCN 52083775 6011.75 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DARLINGTON PCN 52083795 5375.57 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GD EAST CLEVELAND DON Department of Health NHS North East & North Cumbria ICB 52083762 11330.21 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP ESTON PCN 52083819 2370.31 DELEGATED GP GATESHEAD EAST PCN Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead 52083769 5692.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GATESHEAD INNER WEST PCN 52083783 4567.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP GREATER MIDDLESBROUGH PCN 52083759 4212.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP HARTI FPOOL HEALTH PCN 52083789 3514.53 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP HARTI FPOOL PCN 52083809 3200.68 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP HOLGATE PCN 52083817 6215.95 30/11/2024 C&M-PCN Digital and Transformation Lead Department of Health NHS North East & North Cumbria ICB DELEGATED GP JESMOND - LOWER GOSFORTH PCN 52083784 6643.64 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GD KESWICK & SOLWAY DON 52083779 3587.54 Department of Health NHS North Fact & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NEWCASTLE EAST PCN 52083772 5195.00 DELEGATED GP 30/11/2024 C&M-PCN Digital and Transformation Lead NEWCASTLE OLITER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 52083820 6417.11 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH GOSFORTH PCN 52083811 4742.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH STOCKTON PCN 52083761 5692.32 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 52083826 4106.55 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTHUMBRIA PCN 52083765 3891.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP ONE LIFE HARTLEPOOL PCN 52083781 1081.03 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SOUTH TYNESIDE EAST PCN 52083773 253.55 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SOUTH TYNESIDE SOUTH PCN 253.55 Department of Health NHS North East & North Cumbria ICB 52101773 30/11/2024 C&M-PCN Digital and Transformation Lead Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE WEST PCN 52083786 253.55 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP STOCKTON PCN Department of Health NHS North Fast & North Cumbria ICR 52083821 5692.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SUNDERLAND EAST PCN 52083799 1100.78 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SUNDERLAND NORTH PCN 52083791 1138.58 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SUNDERLAND WEST 1 PCN 52083771 1138.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP SUNDERLAND WEST 2 PCN 52083760 1349.17 30/11/2024 C&M-PCN Digital and Transformation Lead Department of Health NHS North East & North Cumbria ICB DELEGATED GP WALLSEND PCN 52083766 8559.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WANSBECK PCN 52083767 5417.00 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WASHINGTON PCN 52083803 4500.86 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead WELL LIP NORTH PCN 52083777 1480 44 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WEST NORTHLIMBERI AND PCN Department of Health NHS North Fast & North Cumbria ICR 52101771 6011.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP WHITI FY RAY PCN 52083756 5692.92 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN Digital and Transformation Lead WORKINGTON PCN 52101772 1139.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 52083813 4270.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP BLYTH PCN 52083776 14829.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 52083787 4411.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP COCKERMOUTH & MARYPORT PCN 52083814 12136.15 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP COPELAND PCN 52083798 10395.53 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DARLINGTON PCN 52083795 22296.34 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP FAST CLEVELAND PCN 52083762 Department of Health NHS North Fast & North Cumbria ICR 4627.70 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP EDEN (CUMBRIA) PCN Department of Health NHS North East & North Cumbria ICB 52083763 20472.62 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD INNER WEST PCN 52083783 17052.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP GATESHEAD OUTER WEST PCN 52083790 2105.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP GREATER MIDDLESBROUGH PCN 52083759 15967.24 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PCN General Practice Assistant DELEGATED GP HARTI FPOOL HEALTH PCN 52083789 5097.76

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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		024 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	52083809	19346.03
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	52083772	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	52083822	2581.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	1139.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	52083774	1176.11
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	20261.47
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	15517.22
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	8606.85
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	52083821	9302.59
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	52083799	2731.74
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	2574.43
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	52083766	13335.56
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	20374.09
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	52101772	2662.52
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52024772	3134.52
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52024543	619.64
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	52024760	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52024557	2034.28
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	52024564	894.81
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52024644	687.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52024694	2584.46
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	52024620	807.65
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52024778	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52024638	442.02
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	52024642	1716.13
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	52024709	933.11
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	52024717	2012.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52024887	1275.60
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	52024678	2900.16
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52024686	1296.26
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52024705	844.33
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	52024861	2357.97
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation 024 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	EAST DURHAM MEDICAL GROUP	52024634	3487.64
Department of Health	NHS North East & North Cumbria ICB		·	I .	FERRYHILL & CHILTON MEDICAL GROUP	52039774	2601.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation 024 C&M-PMS PCN DES Participation	DELEGATED OF	FORUM FAMILY PRACTICE DR NAYLOR	52024370 52024764	1319.74 1121.36
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation 024 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	GABLES HEALTH CENTRE GLENDALE SURGERY	52024764 52024770	
Department of Health Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	GLENDALE SURGERY GUIDEPOST MEDICAL GROUP	52024770	926.50 1417.90
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	52024450	954.52
Department of Health Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	HALLGARTH SURGERY HALTWHISTLE MEDICAL GROUP	52024403	954.52 996.44
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	52024407	631.13
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	HAKKATON SURGERY HAVEN SURGERY	52024426	328.50
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	52024793	930.94
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY HUMSHAUGH SURGERY	52024446	615.13
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	52024401	789.99
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	52024365	2873.93
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52024383	2011.69
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	52024821	966.91
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52024501	717.11
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	52024513	999.72
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	52024462	2157.11
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52024490	2460.48
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	52024517	1353.19
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	52024482	992.55
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52024929	781.48
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	52024570	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	52024586	467.82
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52024624	2992.36
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52024584	696.77
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52024606	1992.20
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	52024547	996.54
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52024560	2521.89
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	52024896	4333.87
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52024626	883.53
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52024596	5649.06
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	52024602	378.89
Department of Health	NHS North East & North Cumbria ICB	30/11/20	024 C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	52024758	3023.29
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OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£ SOUTHDENE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP 52024788 627.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP ST ANDREW'S MEDICAL PRACTICE (A83001) 52024736 2509.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP ST ANTHONY'S HEALTH CENTRE (A86040) 52024791 1119.17 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP STANLEY MEDICAL GROUP 52024809 Department of Health NHS North Fast & North Cumbria ICR 2083.24 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP TANFIELD VIEW SURGERY Department of Health NHS North East & North Cumbria ICB 52024725 1906.51 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP LINION BRAF 52024900 1213.31 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 52024910 8596.45 NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP VILLAGES MEDICAL GROUP 52024616 Department of Health 771.75 30/11/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST CORNFORTH SURGERY 52024919 484.03 30/11/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST VIEW SURGERY SOUTH SHIELDS 52024805 398.18 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS PCN DES Participation DELEGATED GP WESTERHOPE MEDICAL GROUP (A86025) 52024947 2124.34 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ALNWICK MEDICAL GROUP (A84006) 52024772 471.50 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ANNEIELD PLAIN SURGERY (A83644) 52024543 80.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP 52024557 46.00 30/11/2024 C&M-DMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELEORD MEDICAL PRACTICE Department of Health NHS North Fact & North Cumbria ICR 52024564 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELLINGHAM MEDICAL GROUP 52024644 34.50 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BIRTLEY MEDICAL GROUP (A85008) Department of Health NHS North East & North Cumbria ICB 52024694 46.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRIDGES MEDICAL PRACTICE 52024778 218.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BURN BRAE MEDICAL GROUP 52024642 161.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CEDARS MEDICAL GROUP 52024709 92.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CESTRIA HEALTH CENTRE 52024717 218.50 COLLIERY COURT MEDICAL GROUP (A88016) 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 52024887 46.00 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP CONSETT MEDICAL CENTRE 52024678 161.00 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GD DEERNESS PARK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 52024861 57.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP EAST DURHAM MEDICAL GROUP 52024634 253.00 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 52039774 184.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 52024370 517.50 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLENDALE SURGERY Department of Health NHS North Fast & North Cumbria ICR 52024770 69.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALLGARTH SURGERY 52024403 80.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALTWHISTLE MEDICAL GROUP 52024407 69.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HARRATON SURGERY 52024426 46.00 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP HAVEN SURGERY 52024793 11.50 30/11/2024 C&M-DMS WEIGHT MANAGEMENT SERVICE DELEGATED GD HAVDON BRIDGE SURGERY 52024446 Department of Health NHS North Fact & North Cumbria ICR 149.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP JUBILEE MEDICAL GROUP NEWTON AYCLIFFE 52024438 34.50 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LANCHESTER MEDICAL CENTRE (A83072) Department of Health NHS North Fast & North Cumbria ICR 52024501 80.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MILLFIELD MEDICAL GROUP (A89017) 52024490 11.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MURTON MEDICAL GROUP 52024517 276.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NETHERFIELD HOUSE 52024482 103.50 NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OAKFIELDS HEALTH GROUP 52024570 Department of Health 161.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 52024624 34.50 30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP PARKGATE SURGERY DARLINGTON 52024584 69.00

PEASEWAY MEDICAL CENTRE (A83074)

OLIFFNS ROAD SURGERY (A83049)

ROSEWORTH SURGERY (A86006)

SAVILLE MEDICAL GROUP (A86003)

ST ANDREW'S MEDICAL PRACTICE (A83001)

ST ANTHONY'S HEALTH CENTRE (A86040)

VALENS MEDICAL PARTNERSHIP (A84036)

WESTERHOPE MEDICAL GROUP (A86025)

PRUDHOE MEDICAL GROUP

RAILWAY MEDICAL GROUP

SKERNE MEDICAL PRACTICE

STANLEY MEDICAL GROUP

VILLAGES MEDICAL GROUP

WEST CORNFORTH SURGERY

NHS NORTH OF ENGLAND CSU

SCOTS GAP

LINION BRAF

52024606

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172.50

184.00

172.50

57.50

126.50

80.50

241.50

80.50

41818.00

222672.98

156781.14

94636.71

43665.00

47839.00

368878.94

259722.85

156774.71

523948.08

1196.00

DELEGATED GP

PRIMARY CARE IT

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ACLITE SERVICES A

ACUTE SERVICES A

PROGRAMME WIDE PROJECTS

PROGRAMME WIDE PROJECTS

PROGRAMME WIDE PROJECTS

STRATEGY & DEVELOPMENT

CONTINUING HEALTHCARE ASSESSMENT & SUPPORT

30/11/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE

30/11/2024 Charges from CSU

Department of Health

Denartment of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

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NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024

		QIIIII IIII III LO				
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total	al (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51894794	368905.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51908058	222679.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	51908059	62251.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	51908060	30209.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	51908062	27879.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	52112693	26995.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52112697	35281.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52112698	44349.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52112699	34251.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	52112700	39048.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	51908073	29922.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEOPEN MEDICAL CENTRE	52033280	131237.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	51908073	28604.40
1 '		30/11/2024 Clinical&Medical-Clinical Other				183050.58
Department of Health	NHS North East & North Cumbria ICB		GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	51937995	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	CONCORD MEDICAL PRACTICE (A89022)	52153428	27920.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	PALLION HEALTH CENTRE	52153397	-27295.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	PALLION HEALTH CENTRE	52153401	50642.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	PALLION HEALTH CENTRE	52153411	39998.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	51894812	77761.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	PRIORITISING PEOPLES LIVES LTD	51949788	28349.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	51997689	145869.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51908069	73364.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	51805545	233461.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52215351	256972.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	52029367	41665.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	51909061	43032.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	52123870	190242.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52051810	107456.00
1 '		30/11/2024 Clinical&Medical-Devolved Admin n 30/11/2024 Clinical&Medical-Devolved Admin'n				
Department of Health	NHS North East & North Cumbria ICB		ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52051813	53728.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	51890387	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	52174426	-31072.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	51890077	72133.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	51960880	31755.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	52029444	138533.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	51890367	40340.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	51890086	246061.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52152700	200888.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52184777	57813.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52195792	179482.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805953	27747.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805958	94342.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51843356	1019493.26
		30/11/2024 Clinical&Medical-Independent Sector		I		1019493.26
Department of Health	NHS North East & North Cumbria ICB		ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52197084	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	51890377	295408.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52183909	463972.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52183911	557626.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	51960319	65821.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50257385	-79639.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50594965	50723.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52174772	400000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195793	1016153.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195794	145160.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195796	145160.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52197083	168699.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52090533	345058.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	52124419	344925.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	51888958	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	SPAMEDICA LTD	51888958	294784.00
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Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52238107	179940.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52258144	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51187127	63371.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51198427	46685.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51890388	1467977.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	52152716	89350.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	52183925	37261.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	52029411	121097.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL		1372868.92
1	1	,,	l	1:	1 5222-710	

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£) TYNESIDE SURGICAL SERVICES LTD Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A 52091166 344274.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 52250525 79954.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector ALIDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD 52215347 39558 08 30/11/2024 Clinical&Medical-Independent Sector I D AND AUTISM ACCEPTCARE LTD 52133057 Department of Health NHS North Fast & North Cumbria ICR 38649.60 Department of Health 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM ACCEPTCARE LTD NHS North East & North Cumbria ICB 52133061 -31143.57 Department of Health 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM COMPASSIONATE CARE & SUPPORT LTD 52143289 33403.05 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM CYGNET LEARNING DISABILITIES MIDLANDS LTD 52104017 26395.88 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM CYGNET LEARNING DISABILITIES MIDLANDS LTD 52149101 25544.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD 51883226 27986.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD 52246364 84458.26 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector I D AND ALITISM MOON RISE 24 HOUR RECRUITMENT 52142541 25200.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM MOON RISE 24 HOUR RECRUITMENT 52142543 66887.60 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR I D AND ALITISM ORRIS SUPPORT 52137086 -50519.91 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM ORBIS SUPPORT 52137089 56338.38 30/11/2024 Clinical&Medical-Independent Sector ORRIS SLIPPORT Department of Health NHS North Fact & North Cumbria ICR ID AND ALITISM 52137097 53551.11 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM PARAMOUNT CARE 52142631 -44222.85 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM PARAMOUNT CARE Department of Health NHS North East & North Cumbria ICB 52142635 39912.86 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector I D AND ALITISM POSITIVE CARE AND SUPPORT LTD 52142112 35506.29 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE INDIVIDUAL PROACTIVE SUPPORT 52137037 49554 64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector I D AND ALITISM PSYCH-LIK LTD 52188757 366.48 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector I D AND AUTISM SWANTON CARE AND COMMUNITY (AUTISM NORTH) 52133807 26939 44 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Clinical&Medical-Independent Sector I D AND ALITISM TEES VALLEY CARE LTD 52136884 60245.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERA NORTH 52116786 27899.74 30/11/2024 Clinical&Medical-Independent Sector I D AND ALITISM THERA NORTH Department of Health NHS North East & North Cumbria ICB 52142127 -33927.28 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERA NORTH 52142128 27899.73 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERA NORTH Department of Health NHS North East & North Cumbria ICB 52142129 25199.72 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERA NORTH 52142130 -53999.49 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A AKARI CARE LTD (A) 72788.00 51908071 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A AKARI CARE LTD (A) 51908072 70440.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A BAYWATER HEALTHCARE 51925625 27675.02 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 51760618 50019.90 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A Department of Health NHS North East & North Cumbria ICB CONNECT HEALTH LTD 52106362 92361.83 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD Department of Health NHS North Fact & North Cumbria ICR 52106363 101700.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH PAIN SERVICES LTD 51890055 50019.90 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH PAIN SERVICES LTD Department of Health NHS North Fast & North Cumbria ICR 52016735 61623.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CUMBRIA COMMUNITY FOUNDATION 213634.68 51885068 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MINSTER CARE MANAGEMENT LTD 51871789 -86598.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A PRIMARY HEALTHCARE DARLINGTON LTD 51890349 54627.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) HARTLEPOOL & STOCKTON HEALTH LTD 51997681 40487.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector IAPT ADULT ALLIANCE PSYCHOLOGICAL SERVICES LTD 51850468 824751.40 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH ACT ESSENTIAL CARE & SUPPORT LTD 52083233 -41232.88 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ESSENTIAL CARE & SUPPORT LTD Department of Health NHS North East & North Cumbria ICB 52138371 62178.17 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ESSENTIAL CARE & SUPPORT LTD 52138377 117441.30 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH ACT ESSENTIAL CARE & SUPPORT LTD 52138419 101894 40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ESSENTIAL CARE & SUPPORT LTD 52138423 105519.96 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT MOON RISE 24 HOUR RECRUITMENT 94642.32 Department of Health NHS North East & North Cumbria ICB 52195030 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ORCHARD CAREHOMES 52137896 -29978.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ORCHARD CAREHOMES 52137902 35959.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT ORCHARD CAREHOMES 52137924 -29978.95 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH ACT ORCHARD CAREHOMES 52142428 28885.78 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT POSITIVE CARE AND SUPPORT LTD 52142117 30585.60 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH ACT POSITIVE CARE AND SUPPORT LTD 52142119 30585.60 30/11/2024 Clinical&Medical-Independent Sector PRIORY GROUP LTD Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH ACT 52068069 67512.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SD ADVERTISING 51960316 100000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND GP ALLIANCE 51908073 81217.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A AJ RESIDENTIAL CARE LTD 52142773 27405.73 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CUMBRIA HEALTH ON CALL (CHOC) 52048836 27978.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 52142782 -182193.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 52142783 224146.07 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESI EV GROUP 52146503 -210343.35 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 52146504 258777.34 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES A HESLEY GROUP 52146505 -182193.79 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A HESLEY GROUP 52146506 224146.07 30/11/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A NORTHERN LIFE CARE LTD 52138691 41745.81 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A PSYCH-UK LTD 51885005 31617.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A PSYCH-UK LTD 52217418 30318.15 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A PSYCH-UK LTD 52217473 35986.21

QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024

Department of Health NP	Entity NHS North East & North Cumbria ICB	Supersory Supersory	Expense area MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A PROGRAMME WIDE PROJECTS	Supplier PSYCH-UK LTD PSYCH-UK LTD SWANTON CARE AND COMMUNITY (AUTISM NORTH)	Transaction number 52246508 52247364 52142778	Total (£) 27191.04 26100.16
Department of Health Department of Health NI Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector 30/11/2024 Clinical&Medical-Independent Sector 30/11/2024 Clinical&Medical-Independent Sector 30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A PROGRAMME WIDE PROJECTS	PSYCH-UK LTD SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52247364	
Department of Health Department of Health NI	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector 30/11/2024 Clinical&Medical-Independent Sector 30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A PROGRAMME WIDE PROJECTS	SWANTON CARE AND COMMUNITY (AUTISM NORTH)		20100.10
Department of Health Department of Health Not Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector 30/11/2024 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS			27506.40
Department of Health Department of Health NH Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector		HEALTHCALL SOLUTIONS LTD	52051555	24920.40
Department of Health Department of Health Department of Health Department of Health NH Department of Health Department of Health Department of Health NH Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		ACUTE NCA	RAMSAY HEALTH CARE LTD	52029420	317782.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	52041106	35285.40
Department of Health		30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	51883274	113390.00
Department of Health Department of Health Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52188757	28523.06
Department of Health Department of Health NH		30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52234692	26802.80
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	52106315	144527.38
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	52016362	40935.00
Donoutmont of II Isl.	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CENTRAL SURGERY (A88013)	52238850	25859.25
Department of Health NI	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MARSDEN MEDICAL GROUP (A88003)	52238859	30689.55
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	52040917	56446.25
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	52194186	55197.60
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	NORTHERN HEALTHCARE LTD	52143273	35048.69
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	51960322	38819.08
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	52103941	60000.00
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	51937993	26107.07
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	51960069	25042.80
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	51960882	348059.25
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARTLEPOOL & STOCKTON HEALTH LTD	52183907	112136.71
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	52238008	134115.08
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	52041104	151837.50
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	52174432	117303.75
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	52124097	47585.95
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	52040901	980921.74
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	52040903	980921.74
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	52033084	5163289.00
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	52040902	4064064.00
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	52232743	2032032.25
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector 30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT REABLEMENT	MIDDLESBROUGH COUNCIL MIDDLESBROUGH COUNCIL	52090524	2680000.00 300000.00
1 '	NHS North East & North Cumbria ICB				52090525	
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector 30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	52237770	2680000.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector 30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT REABLEMENT	MIDDLESBROUGH COUNCIL NORTHUMBERLAND COUNTY COUNCIL	52250317 52174431	600000.00 1146648.86
1 '		30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT		52174431	2100000.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL REDCAR & CLEVELAND BOROUGH COUNCIL	52232731	2100000.00
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	52124097	11671.12
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	52124097	9347.31
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	51938295	133198.84
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	51938362	316536.14
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	51938446	104787.77
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	51938542	153962.78
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	52124097	611116.85
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	HEALTHCALL SOLUTIONS LTD	52051555	37574.40
1 '	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	52127728	3667494.42
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	52124097	13196.89
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	51850223	350000.00
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	51938292	191626.92
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	51938359	860172.44
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52195033	94642.32
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51883506	49376.66
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51883511	49376.66
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	51938443	393605.67
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	52001107	500000.00
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	51938539	339724.22
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	52124097	662043.25
Department of Health NI	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	52033085	2408983.00
Department of Health Ni	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52124097	12594.74
Department of Health Ni	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52184778	116087.50
Department of Health Ni	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	52001119	60833.33
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	52124097	83377.17
Department of Health Ni	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	52124097	146268.24
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	52029237	87000.00
	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51927974	254597.44
Department of Health NH	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	51465045	158309.50

QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024

		•	ast and North Cumbria ICD invoices over 1			
Department family	Entity	Date Expense Type Group	Expense area	Supplier		otal (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	52195795	51017.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51940813	76412.67
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector 30/11/2024 Clinical&Medical-Voluntary Sector	HOSPICES LD AND AUTISM	ST OSWALDS HOSPICE KOOTH DIGITAL HEALTH LTD	52091207 52029394	68249.37 30421.50
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector 30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	52029394 51960317	30421.50 36719.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	51890371	39416.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	51890380	16660.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52250568	121735.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52250569	43258.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52250571	59912.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51890356	272576.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51938025	101841.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	52090826	54633.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	52090828	86249.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	52090825	33984.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	52072859	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	52250562	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	52091210	34438.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	51890371	61242.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	51890380	25886.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	PRESCQIPP CIC	52016358	84918.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Computer Software/License	PRIMARY CARE IT	ACCURX LTD	51909055	126075.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	51871791	728551.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Computer Software/License	IM&T	INSIGHT DIRECT (UK) LTD	51871791	69873.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	G MARTIN AND A PARRY	52056199	36557.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	51925616	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	51944848	3500000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52127725	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52127727	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	52174430	5406972.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	52001107	1210000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	52124097	22304.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	51925627	300000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51938353	111401.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	51938437	99312.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	52072757	300000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51938531	726305.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	52001126	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children 30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL SUNDERLAND CITY COUNCIL	51938594	42838.56 125000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children 30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	52072748 52145563	-47416.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children 30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	52145565	-47416.29 50181.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	52217282	27898.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51938536	93980.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Children 30/11/2024 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	51938398	56246.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care 30/11/2024 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESTIGE	52132871	57717.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	51938489	27197.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care 30/11/2024 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	52124097	139602.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	51938401	51829.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	OLAM CARE SERVICES LTD	52141249	33640.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	51938491	-33145.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	STOCKTON-ON-TEES BOROUGH COUNCIL	51938568	32154.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	52001237	771632.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	52194241	83859.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	52217182	55343.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	52144380	26294.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	52144415	50709.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52131532	87696.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	52001237	1136801.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care- Prior Year Payments	FUNDED NURSING CARE	GATESHEAD COUNCIL	52001237	391566.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	51938435	122337.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51938529	41372.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	52001107	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51938592	88329.75
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Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	52124097	338659.32
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Cont Care-Funded Nursing Care Allow 30/11/2024 Cont Care-Learning Disab(<65) 30/11/2024 Cont Care-Learning Disab(<65)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL 4EDEN AAPNA SERVICES LTD	52124097 52001331 52133781	338659.32 40764.20 31262.40

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ASHDOWN CARE HOMES LTD 52146522 31957.07 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED AUTISM CARE (UK) 3 LTD 52141191 26870.87 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED RESPOKE HEALTH & SOCIAL CARE LTD 52142652 58082 40 30/11/2024 Cont Care-Learning Disable65) CUMBERI AND COUNCIL 51930024 27312.12 Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED Department of Health 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBERLAND COUNCIL NHS North East & North Cumbria ICB 52234719 28455.08 Department of Health 30/11/2024 Cont Care-Learning Disable65) CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 52141401 62351.06 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 52141405 29424.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE 52141335 30144.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE 52141338 35589.47 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 52132915 29419.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 52133790 42414.58 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 52146529 26425.37 EDUCATION & SERVICES FOR PEOPLE WITH ALITISM LTD 38738.49 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disable65) CHC ADULT FULLY FUNDED 52146639 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ELAN CARE WHITETHORN LTD 52136999 36412.16 Department of Health NHS North Fact & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADDITE STILLY STINDED FLAN CARE WHITETHORN LTD 52137012 30585.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 51929862 39998.68 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD Department of Health NHS North East & North Cumbria ICB 52256372 38708.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HARTLEPOOL BOROUGH COUNCIL 51938298 40078.95 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 52133067 70912.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 52133747 26261.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 52133753 -161042.64 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 52133761 198124.51 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 52141198 -182194.10 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED Department of Health NHS North East & North Cumbria ICB HESLEY GROUP 52141201 224146.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED **HESLEY GROUP** 52146444 -250982.56 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HESLEY GROUP 52146445 308774.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD 29590.50 52141415 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LDA CARE LTD 41032.80 52139235 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LDA CARE LTD 52139237 28589.14 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LDA CARE LTD 52139243 31686.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LDA CARE LTD 52143407 54710.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LEONARD CHESHIRE DISABILITY 52136150 -52052.75 NHS North Fact & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADDITE ELLEY ELINDED LEONARD CHESHIRE DISABILITY 63154.17 Department of Health 52136153 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED LYNBROOK PC PRIORY 52141457 25937.66 30/11/2024 Cont Care-Learning Disable65) MIDDLESBROUGH COUNCIL 363894.69 Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 51938365 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED MILEWOOD HEALTHCARE LTD 52132848 30657.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED MYLIFE SUPPORTED LIVING LTD 52144113 26378.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED POSITIVE INDIVIDUAL PROACTIVE SUPPORT 52146172 37165.97 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED RT STAFFING TA STEPS SUPPORT 36439.66 52239794 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SWANTON CARE & COMMUNITY LTD 52133769 26673.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TRINITYPLUS HEALTHCARE SERVICES 52136211 31885.71 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TURNING POINT 27577.03 Department of Health NHS North East & North Cumbria ICB 52136261 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TURNING POINT 52145689 46803 48 30/11/2024 Cont Care-Learning Disable65) VOYAGE CARE Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 52135006 75449 33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52137047 -38786.14 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 32736.55 Department of Health NHS North East & North Cumbria ICB 52137050 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52137053 29667.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52137144 -51806.65 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52137147 64290.86 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52137150 -101396.26 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52137153 116261.47 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52140311 -62000.08 30/11/2024 Cont Care-Learning Disab(<65) -53923 29 Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED VOYAGE CARE 52144377 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52144381 79217.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195179 60599.14 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE -48804.84 52195182 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195197 -80578.95 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195200 98058.37 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195206 -101288.34 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195209 123260.09 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195212 -63324.74 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disable65) CHC ADULT FULLY FUNDED VOYAGE CARE 52195215 77061.13 30/11/2024 Cont Care-Learning Disab(<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED WEST HOUSE 52141363 -31391.18 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE CYGNET (DH) LTD 52134971 27601.80 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE CYGNET (DH) LTD 52140320 45074.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL 51938327 89838.78 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE MIDDLESBROUGH COUNCIL 51938404 450413.24

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Expense Type Group Transaction number Total (£) ADULT JOINT FUNDED CONTINUING CARE MY HOMECARE (DURHAM) LTD Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) 52138483 -80268.96 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE MY HOMECARE (DURHAM) LTD 52138485 85518.72 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROUGH COUNCIL 51938494 288017.09 30/11/2024 Cont Care-Learning Disable65) ADULT IOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROLIGH COUNCIL 51938569 358126.54 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD BE CARING LTD 52139096 29075.91 Department of Health 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD CALDERDALE HOMECARE 52143343 33882.17 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CALDERDALE HOMECARE 52143352 33882.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CREATIVE SUPPORT LTD 52133823 138025.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CYGNET (DH) LTD 52144136 33096.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD ELAN CARE WHITETHORN LTD 52137009 33230.61 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD FLYSIUM HEALTHCARE LTD 52145633 33235.03 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD G & P HEALTHCARE LTD 52146629 33652.89 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disable65) CHC AD FULL FUND PERS HITH BUD HAPPY FUTURES SUPPORT SPECIALISTS LTD. 52146101 35646.13 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD KD CARE SERVICES LTD 52175298 27016.50 Department of Health NHS North Fact & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC AD ELLI ELIND PERS HITH RUD KOMPLEX CARE LTD 52142012 40253.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD LDA CARE LTD 52139241 30024.00 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 33191.44 Department of Health NHS North East & North Cumbria ICB 52146623 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD MIDDLESBROUGH COUNCIL 51938383 263072.52 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD MYLIFE SUPPORTED LIVING LTD 52137108 26378.06 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD NEWSTEAD HOUSE PRIORY 52145464 25004.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD ORRIS SUPPORT 52175208 45388 65 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD ORRIS SUPPORT 52175223 27595.27 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD RT STAFFING TA STEPS SUPPORT 52175175 73555.70 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD SECO SLIPPORT LTD Department of Health NHS North East & North Cumbria ICB 52175047 31557.12 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD STOCKTON-ON-TEES BOROUGH COUNCIL 51938557 168735.91 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD TEES VALLEY CARE LTD 52143312 47949.77 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD THORNBURY COMMUNITY SERVICES 52146133 48941.79 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD THORNBURY COMMUNITY SERVICES 34560.00 52146134 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD TIME TO CARE SPECIALIST SUPPORT SERVICES LTD 52175178 30909.60 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD UNIFIED CARE SERVICES LTD 52175194 79360 00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD UNITED RESPONSE 52175494 31409.02 30/11/2024 Cont Care-Learning Disab(<65) Department of Health NHS North East & North Cumbria ICB CHC AD FULL FUND PERS HLTH BUD VOYAGE CARE 52195185 -76927.19 NHS North Fact & North Cumbria ICR 30/11/2024 Cont Care-Learning Disab(<65) CHC AD ELLI ELIND PERS HITH RUD VOYAGE CARE Department of Health 52195188 93614.43 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS CYGNET (DH) LTD 52142662 28728.00 30/11/2024 Cont Care-Learning Disable65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS MIDDLESBROUGH COUNCIL 28627.14 Department of Health NHS North Fast & North Cumbria ICR 51938426 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS REDCAR & CLEVELAND BOROUGH COUNCIL 38466.76 51938513 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(65+) CHC ADULT FULLY FUNDED CARELINE LIFESTYLES (UK) LTD 52139985 -42157.90 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(65+) CHC ADULT FULLY FUNDED SUNDERLAND CITY COUNCIL 52124097 97269.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(65+) ADULT JOINT FUNDED CONTINUING CARE CARELINE LIFESTYLES (UK) LTD 43343.53 52139987 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(65+) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL 51938329 92976.41 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Learning Disab(65+) ADULT JOINT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROUGH COUNCIL 51938497 42719.62 30/11/2024 Cont Care-Mental Health (<65) CHC ADULT FULLY FUNDED TULIP MENTAL HEALTH AND COMMUNITY CARE LTD Department of Health NHS North East & North Cumbria ICB 52029758 29601.30 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 Cont Care-Mental Health (<65) ADULT JOINT FUNDED CONTINUING CARE HARTI EPOOL BOROLIGH COLINCII 51938331 27926.17 30/11/2024 Cont Care-Mental Health (65+) MIDDLESBROUGH COUNCIL Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 51938373 41457.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED STOCKTON-ON-TEES BOROUGH COUNCIL 51938547 -34248.91 30/11/2024 Cont Care-Mental Health (65+) ADULT JOINT FUNDED CONTINUING CARE BARCHESTER HEALTHCARE LTD 52138318 -40414.00 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Mental Health (65+) ADULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 51938575 59829.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Mental Health (65+) CHC AD FULL FUND PERS HLTH BUD MIDDLESBROUGH COUNCIL 51938385 -130859.39 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Mental Health (65+) CHC AD FULL FUND PERS HLTH BUD PARKVILLE CARE CENTRE 52138285 54054.00 30/11/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE LTD 52140353 36473.14 30/11/2024 Cont Care-Physical Disab (<65) CARE & SUPPORT SOLUTIONS Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 52136523 28374.56 30/11/2024 Cont Care-Physical Disab (<65) Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 52141408 33813.30 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED DURHAM CARFLINE LTD 32183.53 Department of Health NHS North Fast & North Cumbria ICR 52146520 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 52146521 46745.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 52134944 33440.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 52146363 25702.44 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KEYFORT 52136290 25543.16 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KEVEORT 52136297 28007.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KOMPLEX CARE LTD 52142015 36720.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED LEONARD CHESHIRE DISABILITY 52136144 -60549.77 30/11/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED LEONARD CHESHIRE DISABILITY 52136147 73463.52 30/11/2024 Cont Care-Physical Disab (<65) LEONARD CHESHIRE DISABILITY Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 52137818 -41613.46 30/11/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED LEONARD CHESHIRE DISABILITY 52137823 44280.85 30/11/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED MIDDLESBROUGH COUNCIL 51938376 26627.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED PREMIUM CARE SOLUTIONS LTD 52001283 37844.54

CHC ADULT FULLY FUNDED

CHC ADULT FULLY FUNDED

PREMIUM CARE SOLUTIONS LTD

VOYAGE CARE

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Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

30/11/2024 Cont Care-Physical Disab (<65)

30/11/2024 Cont Care-Physical Disab (<65)

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Health 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD ALLIED HEALTHCARE GROUP LTD 52232072 31719 09 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD APOLLO HOME HEALTHCARE LTD 52131519 36673.00 NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD APOLLO HOME HEALTHCARE LTD -167537.14 Department of Health 52131526 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD APOLLO HOME HEALTHCARE LTD 52131538 88218.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD APOLLO HOME HEALTHCARE LTD 52136742 -131137.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD APOLLO HOME HEALTHCARE LTD 52136744 161833.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD BE CARING LTD 52139112 26961.39 CALDERDALE HOMECARE 33882.17 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD 52143338 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD G & P HEALTHCARE LTD 52146628 33446.44 30/11/2024 Cont Care-Physical Disab (<65) 35510.66 Department of Health NHS North Fact & North Cumbria ICR CHC AD ELLI ELIND PERS HITH RUD KEVEORT 52146621 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LIVABILITY 52144697 34248.04 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD Department of Health NHS North East & North Cumbria ICB 52146624 30781.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD MIDDLESBROUGH COUNCIL 51938388 40103.87 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ORBIS SUPPORT 52175211 28523.10 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD ORRIS SUPPORT 52175220 30329.64 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ORRIS SUPPORT 52175548 29996.37 POSITIVE CARE AND SUPPORT LTD Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD 52142110 31824.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD RIGHT AT HOME TYNESIDE 52146619 31084.59 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD ROUTES HEALTHCARE (NORTH) LTD Department of Health NHS North East & North Cumbria ICB 52175366 62048.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ROUTES HEALTHCARE (NORTH) LTD 52175371 26646.75 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD SIGNATURE CARE GROUP LTD 52175050 31040.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD STOCKTON-ON-TEES BOROUGH COUNCIL 136824.56 51938561 30/11/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD SUGARMAN HEALTH & WELLBEING LTD 35506.93 Department of Health NHS North Fast & North Cumbria ICR 52142003 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (<65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS MIDDLESBROUGH COUNCIL 51938429 33133.67 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED DIMENSIONS (UK) LTD 52144712 30064.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED LEONARD CHESHIRE DISABILITY 52146368 -52078.43 30/11/2024 Cont Care-Physical Disab (65+) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED LEONARD CHESHIRE DISABILITY 52146369 63185.19 30/11/2024 Cont Care-Physical Disab (65+) MIDDLESBROUGH COUNCIL Department of Health NHS North Fact & North Cumbria ICR CHC ADDITE STILLY SUNDED 51938378 150835.01 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 51938463 25641.99 30/11/2024 Cont Care-Physical Disab (65+) Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED SUNDERLAND CITY COUNCIL 52124097 1989197.73 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) ADULT JOINT FUNDED CONTINUING CARE ORCHARD CAREHOMES -29978.65 52142426 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) ADULT JOINT FUNDED CONTINUING CARE ORCHARD CAREHOMES 52142427 35959.85 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD RE CARING LTD 52146633 25827.20 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD LEONARD CHESHIRE DISABILITY 28487.76 52175161 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 52146622 26039.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD PREMIUM CARE SOLUTIONS LTD 52001269 32602.10 30/11/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD STOCKTON-ON-TEES BOROUGH COUNCIL 51878.81 Department of Health NHS North East & North Cumbria ICB 51938562 Denartment of Health NHS North Fast & North Cumbria ICB 30/11/2024 Contr Estate Management ESTATES AND FACILITIES NHS PROPERTY SERVICES LTD 51883239 16344.12 30/11/2024 EXP-CAPITAL GRANTS- GENERAL Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES A EVERYTURN 52000879 322122.86 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline AMBUI ANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 13938146.49 52033509 AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline 52033510 259844.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 52033515 417134.89 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline NHS 111 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 52033513 1203999.24 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline NHS 111 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 52033519 39731.98 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline OUT OF HOURS NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 52033512 49315.12 OUT OF HOURS Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Hoare Sry Rec Edtn Trust-Contract Baseline NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033401 629643.94 ACUTE SERVICES A Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Baseline COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033366 28963426.61 ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 675585.13 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Baseline 52033367 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033368 1250819.96 ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033369 295935.66 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033372 979303.92 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033373 43083.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033378 703083.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033379 1052776.64 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033380 26861.54 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Sry Rec Edth Trust-Contract Baseline **ACUTE SERVICES A** COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 52033381 49733.12 COLINTY DURHAM & DARLINGTON NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A 52033387 295571.00 COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A 52033388 511332.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 52033423 19381320.05 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 52033424 1001624.25 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 52033425 183409.67

ACUTE SERVICES A

GATESHEAD HEALTH NHS FOUNDATION TRUST

52033426

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Department of Health

NHS North East & North Cumbria ICB

30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline

OHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024 Department family Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A **GATESHEAD HEALTH NHS FOUNDATION TRUST** 52033436 287000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 52033437 608330.40 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A **GATESHEAD HEALTH NHS FOUNDATION TRUST** 52033438 33053 60 215287.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 52033444 ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Sry Rec Edth Trust-Contract Baseline GATESHEAD HEALTH NHS FOUNDATION TRUST 52033445 1216000.00 ACUTE SERVICES A LANCASHIRE TEACHING HOSPITALS NHS FOLINDATION TRUST 52033299 66302.16 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A MANCHESTER UNIVERSITY NHS FOUNDATION TRUST 52033283 87503.49 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 46890067.00 Department of Health NHS North East & North Cumbria ICB 52033538 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033539 148400.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033540 2120918.17 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033541 92092.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033543 319194.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 52033545 34750.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033548 -180600.00 132583.00 Department of Health NHS North Fact & North Cumbria ICR 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A NEWCASTLE LIDON TYNE HOSPITALS NHS FOLINDATION TRUST 52033551 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033552 1508773.39 ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Department of Health 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline 52033554 NHS North East & North Cumbria ICB 69990.30 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033562 518238.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033563 48000 00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 52033564 133333.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 52033566 28666 67 26248013.58 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033479 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033480 743518.75 ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hears Sry Rec Edth Trust-Contract Receling 52033481 1067176.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033482 59033.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033485 -4000000.00 Department of Health 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 52033486 32166.67 ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline 52033491 1965000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033492 187417.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033493 766045.62 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033495 35216.82 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 52033501 200000.00 ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST Department of Health NHS North Fact & North Cumbria ICR 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline 52033502 292991.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033395 24161203.26 ACUTE SERVICES A Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033396 820411.75 Department of Health ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline 52033397 830833.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033398 135750.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033402 31333.33 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 752188.91 Department of Health NHS North East & North Cumbria ICB 52033409 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033410 27073.59 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033411 27417.50 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A 222286.00 Department of Health NHS North East & North Cumbria ICB NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 52033418 Denartment of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH TEES & HARTLEPOOL NHS FOLINDATION TRUST 52033419 66786 03 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033446 33771772.59 Department of Health 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 52033447 73875.00 ACUTE SERVICES A 1856662.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033448 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033449 171534.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033455 49333.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033461 1060651.41 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033463 61269.86 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 52033472 272982.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52033537 271382.00 ACLITE SERVICES A Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Baseline SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228400 28457839 46 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228414 1099756.42 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228425 935796.50 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228435 154161.33 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228455 35000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228482 1582000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228492 366905.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228501 919501.23 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hoare Sry Rec Edth Trust-Contract Baseline **ACUTE SERVICES A** SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228512 36291.96 Department of Health NHS North Fast & North Cumbria ICR 30/11/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228522 30881.28 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 52228579 33923.00 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 52033332 40748997.29 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 114349.25 52033333 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 52033334 1651789.83 Department of Health NHS North East & North Cumbria ICB 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 52033335 225338.67

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033339	41083.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033346	1271606.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033348	54509.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033357	308621.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033359	30811.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52033292	549958
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52033329	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52033290	169288
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52033330	-94366
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52033286	152726
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033370	2447609
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033371	5034365
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033383	97317
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033384	200168
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST GATESHEAD HEALTH NHS FOUNDATION TRUST	52033427 52033441	2079002 68607
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION TRUST	52033441	479050
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033542	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033544	659521
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033546	37389
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033547	29405
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033556	108205
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Sry Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033484	5416139
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033498	178732
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52033399	3108855
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52033413	102592
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033450	5342084
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033465	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52228445	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52228541	127906
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033336	4605549
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033344	29750
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Sry Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033350	151983
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033355	80766
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033356 52153387	172428
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Edth Trust-Contract Baseline			I .	580305
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033520 52033521	28948218 1065456
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033522	I
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033526	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERIAND TYNE AND WEAR NHS FOUNDATION TRUST	52033527	-52500
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033528	938605
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033529	35160
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033483	140583
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033451	1462008
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033452	72493
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033466	48246
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033337	859848.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033351	28375.
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033354	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033530	
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033531	831865
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033532	27583
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033534	697839
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hoare Sry Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033535	27451
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A PATIENT TRANSPORT SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033536 52033511	33333 2492627
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033511 52033517	2492627 82256
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Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033453 52033389	29676 96626
	I		DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033389 52033567	96626 1361030
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Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Edth Trust-Contract Baseline 30/11/2024 Heare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	520335/1	39/35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline 30/11/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033504	41768
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QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024

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Section of the March March Control Contr	Department of Health	NHS North East & North Cumbria ICB			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST		75759.54
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Separation of March March Cambrid Str. 1995	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033361	74973.11
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Department of Health Not North Back & North Cumbris (C. B.) 2011/1202 Prescribing CENTRAL DBUGS CENT		NHS North East & North Cumbria ICB	30/11/2024 Prescribing	CENTRAL DRUGS	NUTRICIA LTD		25687.46
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Department of Health Nest North Earl & North Cumbris (CB 30/11/2024 Soc Care-Mental health services MENTAL HEALTH SERVICES A CUMBERANDO COUNTIC S121/2007 1669921. Department of Health Nest North Earl & North Cumbris (CB 30/11/2024 Soc Care-Other Soc Care REABLEMINT CUMBERANDO COUNTY COUNCIL S121/2007 S0628166 Department of Health Nest North Earl & North Cumbris (CB 30/11/2024 Soc Care-Other Soc Care REABLEMINT SUITH TWINSIOL COUNCIL S121/2007 S0628166 Department of Health Nest North Earl & North Cumbris (CB 30/11/2024 Soc Care-Other Soc Care REABLEMINT SUITH TWINSIOL COUNCIL S121/2007 S0628166 S062816	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	52149351	25000.00
Department of Health Nis North East & North Cumbris (CS 30/1/2024 Soc Care-Other Soc Care RABLEMENT NORTHWISHERAND COUNTY COUNCE 5217479 1656921 Department of Health Nis North East & North Cumbris (CS 30/1/2024 Soc Care-Other Soc Care RABLEMENT SOUTH TINESIDE COUNCE 5200139 Sol566 Department of Health Nis North East & North Cumbris (CS 30/1/2024 Soc Care-Other Soc Care RABLEMENT SOUTH TINESIDE COUNCE 52124077 Sol566 Department of Health Nis North East & North Cumbris (CS 30/1/2024 Soc Care-Other Soc Care RABLEMENT SUNDERAND CUTY COUNCE 52124077 Sol566 Department of Health Nis North East & North Cumbris (CS 30/1/2024 Soc Care-Other Soc Care COMMUNITY SERVICES A REABLEMENT SUNDERAND CUTY COUNCE 52124077 Sol566 Sol666 Sol666 Nis North East & North Cumbris (CS 30/1/2024 Soc Care-Other Soc Care COMMUNITY SERVICES A REABLEMENT SUNDERAND CUTY COUNCE 52124077 Sol64271 Sol7667 Sol667	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Soc Care-Mental health services	LD AND AUTISM	NORTHUMBERLAND COUNTY COUNCIL	52088612	54561.71
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Department of Health NHS North East & North Cumbria ICB NHS North East &	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088232	-46071.93
Department of Health NHS North East & North Cumbria ICB NHS North East &	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088261	-32670.60
Department of Health Nish North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS COMMUNITY HEALTH PARTNERSHIPS LTD 52088310 -25404 Department of Health Nish North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS COMMUNITY HEALTH PARTNERSHIPS LTD 52088320 -11133 doi:10.11133 doi:10.							-40133.53
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Department of Health NHS North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS COMMUNITY HEALTH PARTNERSHIPS LTD 52088746 -31690. Department of Health NHS North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD 5200356 45369. Department of Health NHS North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD 5200356 45307. Department of Health NHS North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD 5200356 45307. Department of Health NHS North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD 5200356 527307. Department of Health NHS North East & North Cumbria ICB 30/11/2024 Voids and Subsidies PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD 5200356 527307.	Department of Health	NHS North East & North Cumbria ICB		PROGRAMME ESTATES & FACILITIES COSTS			-41472.94
Department of Health NHS North East & North Cumbria ICB Significant Signifi	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088558	-73856.39
Department of Health Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Significant	Department of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088716	-49036.24
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	pepartment of Health	NHS North East & North Cumbria ICB	3U/11/2U24 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000556	52165.33

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total (£)
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000558 3121
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000565 2548
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52028395 -5027
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52028399 9416
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52028493 6320
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029045 -4460
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029155 -5408
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029225 -5352
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029229 4460
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029316 4635
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029330 4871
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029343 5742
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048321 4405
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048334 2888
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048393 2740
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048449 3364
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048467 4331
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048472 2837
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52088812 9391
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246042 2651
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246054 4500
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246078 2651
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246090 4500
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246128 2547
partment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246138 4636
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52256079 2658
epartment of Health	NHS North East & North Cumbria ICB	30/11/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52256515 5971