NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		4 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	49826785	15712.82
Department of Health	NHS North East & North Cumbria ICB		4 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	17078.76
Department of Health	NHS North East & North Cumbria ICB		4 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49778554	12911.00
Department of Health	NHS North East & North Cumbria ICB		4 Audit Fees: Statutory	FINANCE	MAZARS LLP	49887903	79620.00
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Admin & Clerical band 3	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	3401.03
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Admin & Clerical band 4	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	7906.26
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Admin & Clerical band 5	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	2113.59
1 '	NHS North East & North Cumbria ICB		4 Basic Sal-Admin & Clerical Band 6	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	18337.74
Department of Health Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Manager band 7	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	17130.26
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Senior Manager band 8A	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	11231.45
1 '			_	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	1	
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Senior Manager band 8B	· · · · · · · · · · · · · · · · · · ·		49650445	19685.06
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Senior Manager band 8D	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB ALSTON MEDICAL PRACTICE	49650445	9203.90
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES		49826053	606.70
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	49753535	572.86
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	FELLVIEW HEALTHCARE LTD	49826072	392.32
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SUNDERLAND GP ALLIANCE	49753663	249.05
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WINGATE PRACTICE	49753513	388.07
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	49826053	451.26
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49737661	1151.80
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	49753535	1219.42
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49826072	3933.76
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	49737445	931.74
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	49737734	528.67
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49737707	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753663	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	49753513	634.92
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	49826053	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49737661	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	49753535	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49826072	264.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	49737734	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49737707	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753663	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ALMA MEDICAL CENTRE	49753599	-107.67
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	APPLEBY HEALTH CENTRE	49826054	119.57
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ASPATRIA MEDICAL GROUP	49826055	391.97
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	49753595	444.69
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	49753601	83.41
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BELMONT & SHERBURN MEDICAL GROUP	49753658	1502.22
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BENFIELD PARK MEDICAL GROUP	49753659	989.39
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	49753664	2245.26
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	49753671	627.28
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BIRBECK MEDICAL GROUP	49826061	-395.71
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	49753683	632.06
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BLACKHALL & PETERLEE PRACTICE	49753689	1406.72
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49753703	633.16
	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BOWBURN MEDICAL CENTRE	49753707	735.24
Department of Health Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution 4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	BRAMPTON MEDICAL PRACTICE	49753707	735.24
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution 4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	BROADWAY MEDICAL PRACTICE	49826058	432.78
1 '			4 C&M-GMS LES ICB Constitution 4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE BYRON MEDICAL PRACTICE	49753728	288.08
Department of Health	NHS North East & North Cumbria ICB				CALDRECK SURGERY	49754771	288.08 385.11
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution 4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CARLISLE HEALTHCARE	49826060 49826067	-2880.51
Department of Health	NHS North East & North Cumbria ICB			LOCAL INCENTIVE SCHEMES			
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CASTLEHEAD MEDICAL CENTRE	49826063	2583.05
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CASTLETOWN MEDICAL CENTRE	49753680	756.51
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CENTRAL GATESHEAD MEDICAL GROUP	49753691	3297.23
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	49753700	-14284.99
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	49753652	178.65
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	49753702	272.75
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COLLINGWOOD SURGERY	49753665	1020.13
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COQUET MEDICAL GROUP	49753677	4659.25
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COURT THORN SURGERY	49826064	65.04
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CROFT SURGERY	49826069	307.04
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CROSSFELL HEALTH CENTRE	49754755	599.33
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CROWHALL MEDICAL GROUP	49754756	2277.95
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DALSTON MEDICAL GROUP	49826071	21.45
Department of Health	NHS North East & North Cumbria ICB	31/05/202	4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DENTON PARK MEDICAL GROUP	49754773	451.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	4 C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DILSTON MEDICAL CENTRE	49754780	654.49

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Transaction number Total (£ Department family Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR AIYEGBAYO 49753627 -205.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR AT 49 MARINE AVENUE 49753607 36.69 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR RIACK & PARTNERS NEWCASTLE TYNE 49753670 3319.61 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR DR BRIGHAM 49754764 439.32 31/05/2024 C&M-GMS LES ICB Constitution DR BRUMBY & PARTNERS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES 49753586 62.40 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES DR CERVENAK & ONFILL 49753504 Department of Health NHS North Fast & North Cumbria ICR 5.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR CLOAK & PARTNERS 49754748 720.21 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR COGAN & PARTNERS 49754782 Department of Health NHS North East & North Cumbria ICB -49.45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR CRAIG & PARTNERS 49753696 224.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR DARLING & PARTNERS 49754817 -3452.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR DOWSETT & PARTNERS 49753719 648.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR ECCLES & PARTNERS 49753730 3062.71 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES DR FINDLAY & PARTNERS 49754794 42.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR GALLAGHER & PARTNERS SOUTH SHIELDS 49753694 -920.86 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES DR GRAINGER & DARTNERS 49754768 958.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR HAQUE & PARTNER 49754797 16.32 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR HOWARTH & PARTNERS Department of Health 49754774 870.86 NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR ILYAS & PARTNER 49753573 1647.88 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR JOSHI & PARTNER SUNDERLAND 49753546 1359 44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR KELLIHER & PARTNERS 49753603 407.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR KILGOLIR & PARTNERS 49753506 126.49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR M S HASSAN 49753679 765.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR MAY & PARTNERS 49753508 496.71 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR MCMANUS & PARTNER Department of Health NHS North East & North Cumbria ICB 49753596 525.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR MEARS & PARTNERS 49753693 -432.39 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES DR MISHREKI & PARTNERS 49753552 124.16 Department of Health 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR MUCHALL & PARTNERS NHS North East & North Cumbria ICB 49753561 47.23 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR DR NIFI SEN & PARTNERS 49753731 398.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR PAI MER & PARTNERS 49754809 197.66 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR PARRY & PARTNERS SUNDERLAND Department of Health NHS North East & North Cumbria ICB 49753610 97.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR PATTISON & PARTNER 49753733 203.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR PEARSTON & PARTNERS 49754814 2221.65 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES DR DERRING & DARTNERS 49754786 22 79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR PRICE & PARTNERS 49753550 1563.92 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES DR REDDY & PARTNERS 49753621 1569.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR RG TURNER&PARTNERS 49754758 2140.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR RICHARDSON & PARTNERS NEWCASTLE TYNE 49753629 502.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR ROBERTS & PARTNERS GATESHEAD 49753661 1492.10 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR S P SUMMERS & PARTNERS Department of Health NHS North East & North Cumbria ICB 49753616 3571.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR S RASOOL 49754775 779.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR SCARLETT & PARTNERS 49753739 583.44 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES DR SCHLIMM & PARTNERS 49754781 1587.99 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES DR SCOTT & PARTNERS NEWCASTLE TYNE 49753575 573.30 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES DR SPRAKE & PARTNERS 49753582 -457.87 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR THORNTON & PARTNERS 49753673 473.23 Department of Health 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR VINAYAK & PARTNER NHS North East & North Cumbria ICB 49754803 245.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR WADGE & PARTNERS 49753654 1146.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR WALLACE & PARTNERS 49753538 103.94 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DR ZAIDI & PARTNER 49754752 509.41 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES DRS WILLIAMS & OLIVER 49753740 411.73 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES DUNELM MEDICAL PRACTICE 49754750 -1415.68 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES FAGIESCHEFF MEDICAL PRACTICE 49754751 -945.43 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES FILISON VIEW SURGERY 49754757 70.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES ELM TREE SURGERY 49754759 482.59 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES EVENWOOD MEDICAL PRACTICE 49754767 57.36 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES FOREST HALL HEALTH CENTRE 49753511 1.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES FULWELL MEDICAL CENTRE 49753514 2332.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES GAINFORD SURGERY 49753516 63.37 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES GALLERIES MEDICAL PRACTICE 49754769 1926.09 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES GLEN MEDICAL GROUP 49753722 -195.36 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES GLENPARK MEDICAL CENTRI 49753522 2402.67 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HADRIAN HEALTH CENTRE 49753617 480.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HART MEDICAL PRACTICE 49753542 484.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HEADLAND MEDICAL CENTRE 49753736 267.96 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HEATON ROAD SURGERY 49753556 250.86 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES HETTON GROUP PRACTICE 49753534 1541.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HILLSIDE PRACTICE 49753543 716.12

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Transaction number Total (£ Department family Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HINNINGS ROAD SURGERY 49826073 630.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HIRSEL MEDICAL CENTRE 49753544 1038.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES HORDEN GROUP PRACTICE 49753738 966.36 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES HOUGHTON MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49753554 503.90 31/05/2024 C&M-GMS LES ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES **HUNTCLIFF SURGERY** 49753530 438.85 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES IMFARY STREET SURGERY 49753537 Department of Health NHS North Fast & North Cumbria ICR 6.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES KINGS MEDICAL CENTRE 49753555 176.18 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES KINGSWAY MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 49753572 203.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES KIRKOSWALD SURGERY 49826050 127.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES KOH & PARTNER 49754785 1849.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES LAKES MEDICAL PRACTICE 49826074 2565.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES LINTHORPE SURGERY 49754787 71.77 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES LONGTOWN MEDICAL PRACTICE 49826051 735 43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES LOWTHER MEDICAL CENTRE 49826052 191.24 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES MANSION HOUSE SURGERY 49826047 184.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MARLBOROUGH SURGERY 49753560 675.37 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES Department of Health MARSH HOUSE MEDICAL CENTRE NHS North East & North Cumbria ICB 49753563 148.31 NHS North East & North Cumbria ICB Department of Health 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MARTONSIDE MEDICAL CENTRE 49753564 440.83 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MARYPORT HEALTH SERVICES 49826049 511.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MAYEIFI D MEDICAL GROUP 49753565 328.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MEDICAL GROUP 49754796 779.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MELROSE SURGERY BILLINGHAM 49753567 106.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MONKSEATON MEDICAL CENTRE 49753578 181.25 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MONKSEATON MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 49753579 -821.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES MONKWEARMOUTH HEALTH CENTRE 49753580 130.81 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES MOORI ANDS SURGERY 49753584 18 42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES NELSON MEDICAL GROUP 49753569 309.63 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES NEW CITY MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49754802 554.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES NEWLANDS MEDICAL CENTRE 49753577 569.94 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES NORMANBY MEDICAL CENTRE 49753583 Department of Health NHS North East & North Cumbria ICB 6613.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES NORTH HOUSE SURGERY CROOK 49753587 51.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES NORTON MEDICAL CENTRE 49753591 974.16 31/05/2024 C&M-GMS LES ICR Constitution OLDWELL MEDICAL PARTNERSHIP Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES 49753630 73.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES PALLION FAMILY PRACTICE 49753648 3013.07 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES PALLION HEALTH CENTRE 49753533 -316.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES PARK SURGERY 49753619 -473.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES PINFOLD MEDICAL GROUP 49753645 235.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES QUEENS PARK MEDICAL CENTRE 49753612 1359.16 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES QUEENSTREE PRACTICE Department of Health NHS North East & North Cumbria ICB 49753614 337.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES RAMAKRISHNA GUPTA MD 49753709 1087.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES RAVENSWORTH SURGERY 49753620 372.52 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES RIVERSIDE MEDICAL CENTRE STOCKTON TEES 49753636 2356.85 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES RIVERVIEW HEALTH CENTRE 49754778 -273.20 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES ROCKLIFFE COURT SURGERY 49753643 234.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES ROTHBURY SURGERY 49754793 3080.65 Department of Health 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES SEASCALE HEALTH CENTRE NHS North East & North Cumbria ICB 49826057 782.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES SEATON PARK MEDICAL GROUP 49753638 237.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES SEATON SURGERY 49754818 4.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES SHAP SURGERY 49826059 440.02 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES SILLOTH GROUP MEDICAL PRACTICE 49826066 961.37 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 49753725 0.65 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 49754777 775.21 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES STATION VIEW MEDICAL CENTRE 49753660 834.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES SUNDERLAND GP ALLIANCE 49753726 74.87 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES T THE DOVECOT SURGERY 49753704 370.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES 1154.75 TEAMS MEDICAL PRACTICE 49753701 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES TENNANT STREET MEDICAL PRACTICE 49753706 1223.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES THORNABY & BARWICK MEDICAL GROUP 49754763 -1800.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES THORNFIELD MEDICAL GROUP 49754765 426.43 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LFS ICR Constitution LOCAL INCENTIVE SCHEMES THORNTREE SURGERY 49754766 30.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES TYSON & PARTNERS 49753641 16.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES UPPER EDEN MEDICAL PRACTICE 49826076 972.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES VILLAGE GREEN SURGERY 49754753 168.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES VILLAGE MEDICAL CENTRE MIDDLESBROUGH 49754806 2248.05 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WALLER & NEVILLE 49753524 427.79 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES WEARDALE PRACTICE 49754754 1414 45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WELLCLOSE SURGERY 49754791 2534.05

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LOCAL INCENTIVE SCHEMES WIDDRINGTON 49753507 391.29 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WIGTON GROUP MEDICAL PRACTICE 49826040 102.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WILLINGTON MEDICAL GROUP 49753510 283.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WOOD & PARTNERS 49753685 2633.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WOODBRIDGE PRACTICE 49753515 -2203.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WOODLANDS FAMILY MEDICAL CENTRE 49753518 713.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WOODLANDS PARK HEALTH CENTRE 49753519 514.75 31/05/2024 C&M-GMS LES ICR Constitution LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR WOODS & PARTNERS 49753686 596.29 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES WOODSIDE SURGERY SALTBURN SEA 49753523 408.12 31/05/2024 C&M-GMS LES ICR Constitution Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES WREKENTON MEDICAL GROUP 49753525 3672.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES YORK ROAD SURGERY HARTLEPOOL 49753697 170.65 31/05/2024 C&M-GMS LES ICB Constitution LOCAL INCENTIVE SCHEMES ZETLAND MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 49753536 2291.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DERWENTSIDE HEALTHCARE LTD 49888942 41887.32 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DURHAM DALES HEALTH FEDERATION 49889108 36579 48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DURHAM DALES HEALTH FEDERATION 49889145 43137.38 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP SOUTH DURHAM HEALTH CIC 49889230 28073.36 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP SOUTH DURHAM HEALTH CIC 49889339 26210.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP SOUTH DURHAM HEALTH CIC 49889417 28247.41 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD ADELAIDE MEDICAL CENTRE BLAYDON Department of Health NHS North East & North Cumbria ICB 49737648 1994 2/ Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ALMA MEDICAL CENTRE 49737554 1702.71 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP APPLERY HEALTH CENTRE 49826054 850.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP 49826055 1238.34 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP AUCKLAND MEDICAL GROUP 2698.35 Department of Health 49753595 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTIEPOOL 49737555 1667.09 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY 49753601 Department of Health 1845.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP 49753658 1005.97 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB BENFIELD PARK MEDICAL GROUP 49753659 1577.29 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD BENTLEY MEDICAL PRACTICE Department of Health NHS North Fact & North Cumbria ICR 49753664 1635.55 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP REWICK CRESCENT SURGERY 49753671 2334.50 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BIRRECK MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49800973 2334.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BISHOPGATE MEDICAL CENTRE 49753683 2358.99 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BLACKETTS MEDICAL PRACTICE 49737637 1646.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BLACKHALL & PETERLEE PRACTICE 49753689 1880.26 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 2682.99 Department of Health NHS North East & North Cumbria ICB 49753703 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BOWBURN MEDICAL CENTRE 49753707 653.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BRAMPTON MEDICAL PRACTICE 49826058 2883.61 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR BROADWAY MEDICAL PRACTICE 49753728 1254 68 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP BYRON MEDICAL PRACTICE 49754771 1455.31 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CALDRECK SURGERY Department of Health NHS North Fast & North Cumbria ICR 49826060 774.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CAMBRIDGE MEDICAL GROUP 49737616 1146.66 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE HEALTHCARE 5849.71 49800983 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 49800975 2846.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CASTLEHEAD MEDICAL CENTRE 49826063 1400.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CASTLETOWN MEDICAL CENTRE 49753680 378.51 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 49753691 1810.86 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CHARITON & PARTNERS 49737586 1253.64 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB CHASTLETON MEDICAL GROUP 49737612 1688.70 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CHEVELEY PARK MEDICAL CENTRE 49737618 767.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 49737650 3728.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 49753652 1276.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIFTON COURT PRACTICE 1894.48 49753702 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 49737684 1011.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP COLLINGWOOD SURGERY 49753665 3880.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP COQUET MEDICAL GROUP 49753677 2188.70 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP COLLEY MEDICAL PRACTICE 49737631 1509.35 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB COURT THORN SURGER 49826064 621.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP CROET SURGERY 49826069 625.65 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP CROSSFELL HEALTH CENTRE 49754755 1535.74 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB CROWHALL MEDICAL GROUP 49754756 1124.84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DALSTON MEDICAL GROUP 49826071 842.92 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DENMARK STREET SURGERY 49737717 2201.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DENTON PARK MEDICAL GROUP 49754773 1136.58

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NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BRIGHAM 49754764 988.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BRUMBY & PARTNERS 49753586 1747.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR BRYSON & PARTNERS 49737724 1354.88 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR CERVENAK & ONEILL 49753504 861.45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR CHAPMAN & PARTNERS 49737642 3338.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR CLOAK & PARTNERS 49754748 2596.67 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR COGAN & PARTNERS 49737727 1551.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR COPE & PARTNERS 49737622 1251.46 31/05/2024 C&M_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR DR CRAIG & DARTNERS 49753696 1302.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR DARLING & PARTNERS 49737760 2085.13 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR DOWSETT & PARTNERS Department of Health NHS North East & North Cumbria ICB 828.21 49753719 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ECCLES & PARTNERS 49753730 1384.60 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR FI SAFY 49737617 476.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR FINDLAY & PARTNERS 49754794 976.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR GALLAGHER & PARTNERS SOLITH SHIFLDS 49737644 2942.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR GANDY & PARTNERS 49737577 887.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR GRAINGER & PARTNERS 49754768 1189.35 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD DR HAQUE & PARTNER Department of Health NHS North East & North Cumbria ICB 49754797 730.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HOWARTH & PARTNERS 49754774 1428.10 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HUBBARD 49737757 1088 59 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR HUNT 49737634 540.36 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ILYAS & PARTNER Department of Health 49753573 746.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR JOSHI & PARTNER SUNDERI AND 49753546 784.97 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR KELLIHER & PARTNERS 49753603 2320.40 Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR KILGOUR & PARTNERS 49753506 2018.09 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR LILLEY & PARTNERS 49737461 1548.09 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR DR M S HASSAN 49753679 428.43 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MAY & PARTNERS 49753508 1219.25 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MAZARFIO & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49737619 864.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MCMANUS & PARTNER 49753596 583.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MEARS & PARTNERS 49737643 963.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MISHREKI & PARTNERS 49753552 1425.35 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR MUCHALL & PARTNERS Department of Health NHS North East & North Cumbria ICB 49753561 2344.51 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR NIELSEN & PARTNERS 49753731 2009.51 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PALMER & PARTNERS 49754809 1762.37 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR PARRY & PARTNERS SUNDERIAND 49753610 893.27 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PATTISON & PARTNER 49753733 1676.15 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PEARSTON & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49754814 1911.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PERRINS & PARTNERS 49754786 1052.09 31/05/2024 C&M-GMS PCN DES Participation DR PRESTON & PARTNER Department of Health NHS North East & North Cumbria ICB DELEGATED GP 792.65 49737520 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR PRICE & PARTNERS 49753550 1694.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR RAE & PARTNERS 49737563 937.26 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR RAV 49737749 1191.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR REDDY & PARTNERS 49753621 907.92 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR RG TURNER&PARTNERS 49754758 1971.90 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR RICHARDSON & PARTNERS NEWCASTLE TYNE Department of Health NHS North Fast & North Cumbria ICB 49753629 1327.44 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD Department of Health NHS North Fast & North Cumbria ICR 49753661 704.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS 49737557 2382.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 49737626 1321.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 49737521 1162.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR S P SUMMERS & PARTNERS 49753616 1987.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR S RASOOL 49754775 388.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SANDBACH & PARTNERS 49737721 2699.67 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SCARLETT & PARTNERS 49753739 962.06 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR SCHUMM & PARTNERS 49754781 1195.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 49753575 970.32 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 49737692 1041.20 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR SPAGNOLI & PARTNERS 49737758 1428.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SPRAKE & PARTNERS 49737541 1411.90 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR STEPHENSON & PARTNERS 49737691 2054.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR SLICHDEV & PARTNERS 49737592 860.06

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NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DR ZAIDI & PARTNER 49754752 746.26 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DRS MACKRELL & JOSEPH 49737549 Department of Health 639.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DRS WILLIAMS & OLIVER 49753740 650.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP DUNELM MEDICAL PRACTICE 49737697 2197.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 49737698 1680.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP EDEN MEDICAL GROUP 49800986 2581.45 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FILISON VIEW SURGERY 49754757 1002.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ELM TREE SURGERY 49754759 1701.20 31/05/2024 C&M_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR ELSDON AVENUE SURGERY 49754760 676.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ENDEAVOUR PRACTICE 49737662 1475.18 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE Department of Health NHS North East & North Cumbria ICB 1113.88 49737663 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ESTON SURGERY 49737664 633.53 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP EVENWOOD MEDICAL PRACTICE 49754767 377.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP FOREST HALL HEALTH CENTRE 49753511 2781.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP FULWELL MEDICAL CENTRE 49753514 1494.99 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GAINFORD SURGERY 49753516 614.49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GALLERIES MEDICAL PRACTICE 49754769 1686.35 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD Department of Health NHS North East & North Cumbria ICB GAS HOUSE LANE SURGERY 49737415 1112.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 49737423 941.23 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GLEN MEDICAL GROUP 49737670 1741.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GLENPARK MEDICAL CENTRE 49753522 1485.20 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GOLLINGS & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49737532 1536.26 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GREAT LUMI EY SURGERY 49737480 854.54 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GREEN HOUSE SURGERY 1654.92 Department of Health 49737677 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP GREYSTOKE 49737501 1734.47 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB HADRIAN HEALTH CENTRE 49753617 3200.71 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD HADDY HOUSE SURGERY Department of Health NHS North Fact & North Cumbria ICR 49737478 1340.47 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HART MEDICAL PRACTICE 49753542 1648.23 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HAVELOCK GRANGE PRACTICE 2253.43 Department of Health NHS North Fast & North Cumbria ICR 49737493 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HEADI AND MEDICAL CENTRE 49753736 965.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HEATON ROAD SURGERY 49753556 1163.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HETTON GROUP PRACTICE 49753534 2171.27 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HILLSIDE PRACTICE Department of Health NHS North East & North Cumbria ICB 49753543 1725.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HINNINGS ROAD SURGERY 49826073 1078.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HIRSEL MEDICAL CENTRE 49753544 619.77 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP HORDEN GROUP PRACTICE 49753738 1500.04 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP HOUGHTON MEDICAL GROUP 49753554 1421.26 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR HUNTCHEE SURGERY 49753530 1833.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP IMEARY STREET SURGERY 49753537 662.47 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP JAMES STREET GROUP PRACTICE 5382.79 49800945 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP KINGS MEDICAL CENTRE 49753555 1096.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP KINGSWAY MEDICAL CENTRE 49753572 1474.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP KIRKOSWALD SURGERY 49826050 466.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP KOH & PARTNER 49754785 1036.16 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP LAKES MEDICAL PRACTICE 49826074 1737.94 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB IIIIV & PARTNERS 49737602 1305.88 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP LINTHORPE SURGERY Department of Health NHS North Fast & North Cumbria ICR 49754787 3365.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP LONGTOWN MEDICAL PRACTICE 49826051 722.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP LOWTHER MEDICAL CENTRE 49826052 2339.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MANSION HOUSE SURGERY 49826047 1226.05 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MARLBOROUGH SURGERY 49753560 1977.84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MARSH HOUSE MEDICAL CENTRE 49753563 1328.36 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MARTONSIDE MEDICAL CENTRE 49753564 1357.30 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MARYPORT HEALTH SERVICES 49826049 2321.36 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB MAYFIELD MEDICAL GROUP 49753565 1529.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MCKENZIE HOUSE SURGERY 49737527 3154.43 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP MEDICAL GROUP 49754796 4621.29 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB MELROSE SURGERY BILLINGHAM 49753567 400.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP METCALFE & PARTNERS 49737625 1687.86 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MONKSFATON MEDICAL CENTRE 49753578 1955 48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 49753580 789.39

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North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP NORMANBY MEDICAL CENTRE 49753583 3887.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTH HOUSE SURGERY CROOK 49753587 2293.15 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 49737546 1392.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP NORTON MEDICAL CENTRE 49753591 2699.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP OLDWELL MEDICAL PARTNERSHIP 49753630 806.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PALLION FAMILY PRACTICE 49753648 1731.10 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR PALLION HEALTH CENTRE 49737463 1034.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK LANE SURGERY STOCKTON TEES 49737550 761.55 31/05/2024 C&M_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR PARK PARADE SURGERY (WHITLEY BAY) 49737551 703.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PARK SURGERY 49737573 1885.82 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PARKWAY MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 49737582 1397.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PINFOLD MEDICAL GROUP 49753645 529.54 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PONTELAND MEDICAL GROUP 49753597 1631.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP PROSPECT SURGERY 49737559 1174.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP OLIFENS PARK MEDICAL CENTRE 49753612 3124.62 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP OUEENSTREE PRACTICE 49753614 707.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP RAMAKRISHNA GUPTA MD 49753709 1540.55 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD RAVENSWORTH SURGERY Department of Health NHS North East & North Cumbria ICB 49753620 999.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP REGENT MEDICAL CENTRE 49737578 1094.76 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES 49753636 1105.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP RIVERVIEW HEALTH CENTRE 49737723 1145.08 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ROCKLIFFE COURT SURGERY Department of Health 49753643 986.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ROSERERRY PRACTICE 49737737 1195.37 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ROTHBURY SURGERY 49754793 Department of Health 1210.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SACRISTON SURGERY 49737576 1674.92 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB SALTSCAR SURGERY 49737743 1435.25 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GD SEASCALE HEALTH CENTRE Department of Health NHS North Fact & North Cumbria ICR 49826057 1081.29 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP SEATON PARK MEDICAL GROUP 49753638 3247.35 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SEATON SURGERY 49754818 647.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SECOND STREET SURGERY 49737591 669.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SELE MEDICAL PRACTICE 49737744 965.21 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SHAP SURGERY 49826059 598.63 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 49826066 845.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SILVERDALE FAMILY PRACTICE (A83627) 49737660 1056.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SMITH & PARTNERS 49737669 1883.68 31/05/2024 C&M-GMS PCN DES Participation SOUTH GRANGE MEDICAL GROUP PRACTICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 49753725 2549.04 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SPENCER STREET SURGERY 49800984 2041.11 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR SPRINGWOOD SURGERY 49737693 1350.45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ST BEDE MEDICAL CENTRE 49737658 1503.73 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP ST GEORGES MEDICAL PRACTICE 49754777 993.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP STATION VIEW MEDICAL CENTRE 49753660 1777.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP SUNDERLAND GP ALLIANCE 49753726 766.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP T THE DOVECOT SURGERY 49753704 700.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP TEAMS MEDICAL PRACTICE 49753701 870.56 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP TEMPLE SOWERRY MEDICAL PRACTICE 49800981 773.06 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB TENNANT STREET MEDICAL PRACTICE 49753706 2374.20 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR THORNARY & BARWICK MEDICAL GROUP 49737708 2833.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNFIELD MEDICAL GROU 49754765 3082.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP THORNTREE SURGERY 49754766 447.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP TYSON & PARTNERS 1624.52 49753641 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP UPPER EDEN MEDICAL PRACTICE 49826076 1229.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE GREEN SURGERY 49754753 1938.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 49754806 1365.57 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WALLER & NEVILLE 49753524 491.84 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WARWICK ROAD A82654 49800951 1206.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD SURGERY 49800991 898.01 31/05/2024 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEARDALE PRACTICE 49754754 1401.84 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WEARSIDE MEDICAL PRACTICE 49737601 1298.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WELLCLOSE SURGERY 49754791 1516.55 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST FARM SURGERY 49737746 891.59 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST RAINTON SURGERY 49754807 973.71

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WEST VIEW MILLENNIUM SURGERY 49754810 1269.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 49754811 903.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WESTCROFT HOUSE SURGERY 49826077 1039.16 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP 49753503 Department of Health NHS North Fast & North Cumbria ICR WHINEIELD MEDICAL PRACTICE 1874 91 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITE MEDICAL GROUP 49737386 1252.12 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WIDDRINGTON 49753507 Department of Health NHS North Fast & North Cumbria ICR 816.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 49826040 1482.43 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WILLINGTON MEDICAL GROUP 49753510 Department of Health 1605.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WOOD & PARTNERS 49753685 1487.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODBRIDGE PRACTICE 49737410 2531.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODLAND SURGERY MIDDLESBROUGH 49737426 1739.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 49753518 2015.45 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WOODI ANDS PARK HEALTH CENTRE 49753519 1031.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WOODS & PARTNERS 49753686 1314.93 31/05/2024 C&M_GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WOODSIDE SURGERY SALTRURN SEA 49753523 1079.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP WREKENTON MEDICAL GROUP 49753525 2012.74 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP YARM MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 49737447 2052.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP YORK ROAD SURGERY HARTLEPOOL 49753697 1976.08 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS PCN DES Participation DELEGATED GP ZETLAND MEDICAL PRACTICE 49753536 1253.28 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DERWENTSIDE HEALTHCARE LTD 49888934 67880.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ADELAIDE MEDICAL CENTRE BLAYDON 49737648 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ALMA MEDICAL CENTRE 49737554 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ASPATRIA MEDICAL GROUP 49826055 621.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD ALICKLAND MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 49753595 483.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 49737555 34.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BARNARD CASTLE SURGERY 49753601 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BENFIELD PARK MEDICAL GROUP 49753659 172.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BENTLEY MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49753664 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP REWICK CRESCENT SURGERY 49753671 230.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BIRBECK MEDICAL GROUP 49800973 Department of Health NHS North East & North Cumbria ICB 184.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BISHOPGATE MEDICAL CENTRE 49753683 391.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BLACKHALL & PETERLEE PRACTICE 49753689 460.00 31/05/2024 C&M_GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD BRAMPTON MEDICAL PRACTICE Department of Health NHS North Fact & North Cumbria ICR 49826058 977.50 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BROADWAY MEDICAL PRACTICE 49753728 46.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 1161.50 Department of Health NHS North Fast & North Cumbria ICR CARLISLE HEALTHCARE 49800983 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 49800975 276.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEHEAD MEDICAL CENTRE 49826063 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 49753691 46.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHARLTON & PARTNERS 57.50 Department of Health NHS North East & North Cumbria ICB 49737586 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHASTLETON MEDICAL GROUP 49737612 126.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHEVELEY PARK MEDICAL CENTRE 49737618 126.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP 49737650 276.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CLEMENTS & PARTNERS 49753652 23.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CLIFTON COLIRT PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49753702 69.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP COQUET MEDICAL GROUP 49753677 23.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP COULBY MEDICAL PRACTICE 149.50 49737631 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP COURT THORN SURGER 49826064 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CROFT SURGERY 49826069 92.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CROSSFELL HEALTH CENTRE 49754755 23.00 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CROWHALL MEDICAL GROUP 49754756 103.50 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DAISTON MEDICAL GROUP 49826071 57.50 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DENMARK STREET SURGERY 49737717 207.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DENTON PARK MEDICAL GROUP 49754773 69.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DILSTON MEDICAL CENTRE 49754780 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BLACK & PARTNERS NEWCASTLE TYNE 49753670 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BLOXHAM & PARTNERS 368.00 49737375 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BRIGHAM 49754764 69.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BRUMBY & PARTNERS 49753586 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BRYSON & PARTNERS 49737724 92.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR CERVENAK & ONFILL 49753504 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR CLOAK & PARTNERS 49754748 184.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR COPE & PARTNERS 49737622 115.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR CRAIG & PARTNERS 49753696 138.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR DARLING & PARTNERS 49737760 92.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR DOWSETT & PARTNERS 49753719 34.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR FINDI AY & PARTNERS 49754794 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 49737644 149.50

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£) Expense Type Group 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR HOWARTH & PARTNERS 49754774 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR HIINT 49737634 69.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR IOSHI & PARTNER SUNDERI AND 49753546 23.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR KELLIHER & PARTNERS 49753603 Department of Health NHS North Fast & North Cumbria ICR 80.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR KILGOUR & PARTNERS 49753506 Department of Health NHS North East & North Cumbria ICB 23.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DRIILIFY & PARTNERS 49737461 11.50 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MAY & PARTNERS 49753508 23.00 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MAZARELO & PARTNERS 49737619 Department of Health 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MCMANUS & PARTNER 49753596 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MISHREKI & PARTNERS 49753552 34.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR MUCHALL & PARTNERS 49753561 149.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR NIFI SEN & PARTNERS 49753731 11.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR PAI MER & PARTNERS 49754809 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR PARRY & PARTNERS SUNDERLAND 49753610 11.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR DR DATTISON & DARTNER 49753733 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR PEARSTON & PARTNERS 49754814 161.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR PERRINS & PARTNERS Department of Health NHS North East & North Cumbria ICB 49754786 414.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR PRICE & PARTNERS 49753550 253.00 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR RAY 49737749 460.00 DR RICHARDSON & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 49753629 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 49753661 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS 49737557 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 49737626 80.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD DR S D SHIMMERS & DARTNERS Department of Health NHS North East & North Cumbria ICB 49753616 92.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR S RASOOL 49754775 11.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SANDRACH & PARTNERS 49737721 724.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 49753575 138.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SPAGNOLI & PARTNERS 506.00 Department of Health NHS North Fast & North Cumbria ICR 49737758 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SPRAKE & PARTNERS 49737541 46.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR STEPHENSON & PARTNERS Department of Health NHS North East & North Cumbria ICB 49737691 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR THORNTON & PARTNERS 49753673 322.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DR VINOD KUMAR & PARTNER Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49737562 161.00 31/05/2024 C&M_GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD DR WALLACE & DARTNERS Department of Health NHS North Fact & North Cumbria ICR 49753538 57.50 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR 7AIDI & PARTNER 49754752 34.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DRS WILLIAMS & OLIVER Department of Health NHS North Fast & North Cumbria ICR 49753740 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DUNELM MEDICAL PRACTICE 49737697 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 49737698 310.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP EDEN MEDICAL GROUP 49800986 644.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ELLISON VIEW SURGERY 207.00 Department of Health NHS North East & North Cumbria ICB 49754757 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ELM TREE SURGERY 49754759 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ERIMUS PRACTICE 49737663 46.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP EVENWOOD MEDICAL PRACTICE 49754767 57.50 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP FULWELL MEDICAL CENTRE 49753514 11.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GALLERIES MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49754769 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GAS HOUSE LANE SURGERY 49737415 11.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP GLEN MEDICAL GROUP 34.50 49737670 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLENPARK MEDICAL CENTRE 49753522 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GREYSTOKE 49737501 92.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HAPPY HOUSE SURGERY 49737478 57.50 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HART MEDICAL PRACTICE 49753542 34.50 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HEADI AND MEDICAL CENTRE 49753736 69.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HEATON ROAD SURGERY 49753556 46.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR HETTON GROUP PRACTICE 49753534 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HILLSIDE PRACTICE 49753543 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HINNINGS ROAD SURGERY 49826073 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HIRSEL MEDICAL CENTRE 49753544 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HORDEN GROUP PRACTICE 49753738 529.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HOUGHTON MEDICAL GROUP 49753554 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP IMEARY STREET SURGERY 49753537 138.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP KINGS MEDICAL CENTRE 49753555 126.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP KINGSWAY MEDICAL CENTRE 49753572 115.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP KOH & DARTNER 49754785 57.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP LAKES MEDICAL PRACTICE 49826074 34.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB LILLY & PARTNERS 49737602 161.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LINTHORPE SURGERY 49754787 264.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LOWTHER MEDICAL CENTRE 49826052 471.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MANSION HOUSE SURGERY 49826047 69.00

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£ Expense Type Group 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP MARTONSIDE MEDICAL CENTRE 49753564 149.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MARYPORT HEALTH SERVICES 49826049 115.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MAYEIFI D MEDICAL GROUP 49753565 115.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MCKENZIE HOUSE SURGERY 49737527 Department of Health NHS North Fast & North Cumbria ICR 138.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MELROSE SURGERY BILLINGHAM Department of Health NHS North East & North Cumbria ICB 49753567 23.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP METCALEE & PARTNERS 49737625 57.50 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MONKSEATON MEDICAL CENTRE 49753578 80.50 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 103.50 Department of Health 49753580 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NEW CITY MEDICAL PRACTICE 49754802 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NEWCASTLE MEDICAL CENTRE 49737537 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORMANRY MEDICAL CENTRE 49753583 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORTH HOUSE SURGERY CROOK 49753587 207.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTHUMBERI AND PARK MEDICAL GROUP 49737546 172.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NORTON MEDICAL CENTRE 49753591 149.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR OLDWELL MEDICAL PARTNERSHIP 49753630 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PALLION FAMILY PRACTICE 49753648 103.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PALLION HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 49737463 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PARK LANE SURGERY STOCKTON TEES 49737550 34.50 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PARK SURGERY 49737573 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PONTELAND MEDICAL GROUP 49753597 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PROSPECT SURGERY 49737559 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OUEENSTREE PRACTICE 49753614 115.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RAMAKRISHNA GUPTA MD 49753709 184.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD RAVENSWORTH SURGERY Department of Health NHS North East & North Cumbria ICB 49753620 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP REGENT MEDICAL CENTRE 49737578 23.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ROCKLIFFE COURT SURGERY 49753643 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ROTHBURY SURGERY 49754793 34.50 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SACRISTON SURGERY Department of Health 49737576 230.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SALTSCAR SURGERY 49737743 161.00 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SELE MEDICAL PRACTICE 49737744 Department of Health 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ST BEDE MEDICAL CENTRE 49737658 517.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP STATION VIEW MEDICAL CENTRE 49753660 161.00 31/05/2024 C&M_GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD SLINDERI AND GD ALLIANCE Department of Health NHS North Fact & North Cumbria ICR 49753726 23.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP T THE DOVECOT SURGERY 49753704 69.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR TEMPLE SOWERRY MEDICAL PRACTICE 49800981 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP TENNANT STREET MEDICAL PRACTICE 49753706 184.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 49737708 218.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP THORNFIELD MEDICAL GROUP 49754765 770.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP TYSON & PARTNERS Department of Health NHS North East & North Cumbria ICB 49753641 115.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP UPPER EDEN MEDICAL PRACTICE 49826076 138.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP VILLAGE GREEN SURGERY 49754753 345.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE VILLAGE MEDICAL CENTRE MIDDLESBROLIGH Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 49754806 264.50 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WALLER & NEVILLE 49753524 23.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WARWICK ROAD A82654 49800951 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WARWICK ROAD SURGERY 49800991 92.00 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEARDALE PRACTICE 49754754 69.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST RAINTON SURGERY 49754807 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 49754811 34.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WHINFIELD MEDICAL PRACTICE 49753503 172.50 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WHITE MEDICAL GROUP 49737386 69.00 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WIDDRINGTON 49753507 11.50 DELEGATED GP WIGTON GROUP MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 49826040 80.50 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WOODI AND SURGERY MIDDLESBROUGH Department of Health NHS North Fast & North Cumbria ICR 49737426 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 49753518 126.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WOODS & PARTNERS 49753686 138.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WOODSIDE SURGERY SALTBURN SEA 34.50 49753523 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WREKENTON MEDICAL GROUP 49753525 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS OUT OF HOURS CUMBRIA HEALTH ON CALL (CHOC 49670706 522726.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ADELAIDE MEDICAL CENTRE BLAYDON 138682.80 49737648 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP ALMA MEDICAL CENTRE 49737554 127345.96 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS ALMA MEDICAL CENTRE 49753599 -62345.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ALSTON MEDICAL PRACTICE 49826053 29858.19 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP APPLEBY HEALTH CENTRE 49826054 131239.39 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB ARRIVAL PRACTICE 49753718 27652.36 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ASPATRIA MEDICAL GROUP 49826055 93209.77 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP ASSURA PROPERTIES PLC 49865437 34660.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ASSLIRA PROPERTIES PLC 49865441 41144.04

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ASSURA PROPERTIES PLC 49865452 46159.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ASSURA PROPERTIES PLC 49865457 45524.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ASTLEY & LEVICK 49737545 89963 43 31/05/2024 C&M-GMS/PMS DELEGATED GP ALICKI AND MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49753595 254424 14 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP AUCKLAND MEDICAL GROUP Department of Health 49878176 7758.11 31/05/2024 C&M-GMS/PMS DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 49737555 186855 28 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BARNARD CASTLE SURGERY 49753601 134278.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BARNARD CASTLE SURGERY 49878199 13578.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP 49737565 137415.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BELFORD MEDICAL PRACTICE 49753615 78398.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BELFORD MEDICAL PRACTICE 49878254 8169.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BELLINGHAM MEDICAL GROUP 49753656 64566.68 31/05/2024 C&M-GMS/PMS DELEGATED GP RELLINGHAM MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49753657 -29570.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP 49753658 87865.03 31/05/2024 C&M-GMS/PMS DELEGATED GP BENEIELD DARK MEDICAL GROUP Department of Health NHS North Fact & North Cumbria ICR 49737609 -25379.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BENFIELD PARK MEDICAL GROUP 49753659 121945.88 31/05/2024 C&M-GMS/PMS DELEGATED GP BENTLEY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 115594.73 49753664 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP REWICK CRESCENT SURGERY 49753671 176909.85 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP BIDWELL & DAVIDSON 49753581 82536.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BIRBECK MEDICAL GROUP 49800973 154826.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BIRRECK MEDICAL GROUP 49826061 -29021.69 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP BISHOPGATE MEDICAL CENTRE 49737633 -35540.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BISHOPGATE MEDICAL CENTRE 49753683 184241.59 31/05/2024 C&M-GMS/PMS DELEGATED GD BLACKETTS MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 49737637 136363.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BLACKHALL & PETERLEE PRACTICE 49737639 -26303.43 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP RIACKHALL & PETERLEE PRACTICE 49753689 152065.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BONDGATE SURGERY 49737672 243083.19 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BONDGATE SURGERY Department of Health 49753724 -34093.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BONDGATE SURGERY 49878462 15622.69 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 49737653 Department of Health -96121.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 49753703 197420.87 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 49878433 72617.91 31/05/2024 C&M_GMS/PMS DELEGATED GD BOWRIEN MEDICAL CENTRE Department of Health NHS North Fact & North Cumbria ICR 49753707 50152.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE 49826058 224943 09 31/05/2024 C&M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49878340 42989.45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY 49737596 59807.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BRIDGES MEDICAL PRACTICE 49753727 86779.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 49753728 87987.99 31/05/2024 C&M-GMS/PMS DELEGATED GP BURN BRAE MEDICAL GROUP 120722.16 Department of Health NHS North East & North Cumbria ICB 49737607 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP BYRON MEDICAL PRACTICE 49754771 127799.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CALDBECK SURGERY 49826060 67906.79 31/05/2024 C&M-GMS/PMS CALDRECK SURGERY Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 49878372 13599.12 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CAMBRIDGE MEDICAL GROUP 49737616 73305.33 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CARLISLE HEALTHCARE 49800983 443123.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CARLISLE HEALTHCARE 49826067 -56666.38 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 198215.45 49800975 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CASTLEHEAD MEDICAL CENTRE 49826063 112947.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CASTLEHEAD MEDICAL CENTRE 49878396 8455.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CASTLETOWN MEDICAL CENTRE 49753680 25789.18 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CEDARS MEDICAL GROUP 49737640 77521.23 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 49753691 122131.66 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CESTRIA HEALTH CENTRE 49737645 141829.62 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CESTRIA HEALTH CENTRE 49753695 -32293.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CESTRIA HEALTH CENTRE 49878421 27000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CHARLTON & PARTNERS 49737586 89571.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CHASTLETON MEDICAL GROUP 49737612 125537.45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CHEVELEY PARK MEDICAL CENTRE 49737618 55731.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP 49737650 261743.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 49753700 -48503.21 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP CLEMENTS & PARTNERS 49753652 98635.89 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CLIFTON COURT PRACTICE 49753702 127606.69 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CLIFTON COURT PRACTICE 49878431 42705.25 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP COATHAM SURGERY 49737684 68886.06 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB COLLINGWOOD SURGERY 49737615 -62386.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP COLLINGWOOD SURGERY 49753665 295314.59

COLLINGWOOD SURGERY

COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD

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DELEGATED GP

DELEGATED GP

Department of Health

Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£ COMMUNITY HEALTH PARTNERSHIPS LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP 49869252 31894.73 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CONSETT MEDICAL CENTRE 49737624 -28265.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CONSETT MEDICAL CENTRE 49753674 214644.67 31/05/2024 C&M-GMS/PMS DELEGATED GP COOLIET MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49753677 174212.70 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP COQUET MEDICAL GROUP Department of Health 49878387 4934.42 31/05/2024 C&M-GMS/PMS DELEGATED GP CORBRIDGE HEALTH CENTRE 49753678 119545.15 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CORBRIDGE HEALTH CENTRE 49878389 7860.10 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP COULBY MEDICAL PRACTICE 102143.54 Department of Health 49737631 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP COURT THORN SURGER 49826064 52917.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY 49878404 14238.17 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CRAMI INGTON MEDICAL GROUP DRIFITH 49737638 77365.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CROFT SURGERY 49826069 42930.68 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CROFT SURGERY 49878484 13010.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE 49754755 111298.11 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR CROWHALL MEDICAL GROUP 49754756 74186.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP 49826071 59966.80 31/05/2024 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 49878512 15735.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DEERNESS PARK MEDICAL GROUP 49754770 167250.59 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY 49737717 165521.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DENTON PARK MEDICAL GROUP 49754773 84166.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DII STON MEDICAL CENTRE 49754780 83749 14 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DISCOVERY PRACTICE 49737689 87141.67 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR AIYEGBAYO 49737581 27351.31 31/05/2024 C&M-GMS/PMS DELEGATED GP DR AIYEGBAYO Department of Health NHS North East & North Cumbria ICB 49753627 -27055.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR AJ SMITH & PARTNERS 49754816 158975.02 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DR AT 49 MARINE AVENUE 49737561 -30037.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR AT 49 MARINE AVENUE 49753607 61387.32 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE 104884.31 Department of Health 49737661 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR BLACK & PARTNERS NEWCASTLE TYNE 49753670 122744.02 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR BLACK & PARTNERS NEWCASTLE TYNE 43718.30 Department of Health 49895298 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR BLOXHAM & PARTNERS 49737375 221421.54 31/05/2024 C&M-GMS/PMS DR BRIGHAM Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49737709 -28256.63 31/05/2024 C&M_GMS/PMS DELEGATED GD DR BRIGHAM Department of Health NHS North Fact & North Cumbria ICR 49754764 70934.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR BRUMBY & PARTNERS 49753586 132724 49 31/05/2024 C&M-GMS/PMS DELEGATED GP DR BRYSON & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49737724 96600.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR BURDON & PARTNERS 49753647 62006.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR CERVENAK & ONEILL 49737383 -42851.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR CERVENAK & ONEILL 49753504 58021.18 31/05/2024 C&M-GMS/PMS DELEGATED GP DR CHAPMAN & PARTNERS 236804.10 Department of Health NHS North East & North Cumbria ICB 49737642 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR CHAPMAN & PARTNERS 49878416 28455.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR CLOAK & PARTNERS 49754748 212160.95 31/05/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR COGAN & PARTNERS 49737727 130579.54 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR COGAN & PARTNERS 49754782 -57186.57 31/05/2024 C&M-GMS/PMS DELEGATED GP DR COPE & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49737622 86442.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR CRAIG & PARTNERS 101502.87 49753696 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR DARLING & PARTNERS 217596.43 49737760 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 49754817 -35586.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 49753719 55416.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR ECCLES & PARTNERS 49753730 137352.74 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR EL SAFY 31148.57 Department of Health 49737617 DR FINDLAY & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP 49754794 94691.11 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR GALLAGHER & PARTNERS SOLITH SHIFLDS 49737644 199693.83 31/05/2024 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIFLDS Department of Health NHS North Fast & North Cumbria ICR 49753694 -79290.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR GANDY & PARTNERS 49737577 88586.29 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR GRAINGER & PARTNERS 49737713 -25258.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR GRAINGER & PARTNERS 49754768 81963.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR HAQUE & PARTNER 49754797 58964.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR HOWARTH & PARTNERS 49737719 -25555.84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR HOWARTH & PARTNERS 106788.34 49754774 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DR HURRARD 49737757 82639.77 DELEGATED GP DR HUGHES & PARTNERS BIRTLEY Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS 49737632 -29087.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 49753682 195384.75 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49737634 42025.18 31/05/2024 C&M-GMS/PMS DELEGATED GP DR ILYAS & PARTNER Department of Health NHS North East & North Cumbria ICB 49753573 46243.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR JOSHI & PARTNER SUNDERLAND 49753546 51104.53 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DR JOSHI & PARTNER SUNDERLAND 49877982 37481.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR KELLIHER & PARTNERS 49737558 -52627.79

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR KELLIHER & PARTNERS 49753603 147498.56 DR KILGOUR & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP 49753506 149364.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DRIIIIFY & PARTNERS 49737461 109006.29 31/05/2024 C&M-GMS/PMS DELEGATED GP DR M S HASSAN Department of Health NHS North Fast & North Cumbria ICR 49753679 34605.59 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MAY & PARTNERS Department of Health 49737392 -28674.67 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MAY & PARTNERS 49753508 82265.18 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MAZARELO & PARTNERS 49737619 68564.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MCMANUS & PARTNER 44481.88 49753596 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 49737643 69497.17 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 49753693 -25017.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MISHREKI & PARTNERS 49753552 107460.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR MUCHALL & PARTNERS 49753561 174337.92 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR NIFI SEN & PARTNERS 49753731 160228.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR P J S TAYLOR & PARTNERS 49737440 90239.86 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR DR DALMER & DARTNERS 49737754 -25771.84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PALMER & PARTNERS 49754809 117431.26 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PARRY & PARTNERS SUNDERLAND Department of Health NHS North East & North Cumbria ICB 49753610 58206.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PATTISON & PARTNER 49753733 115257.49 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PEARSTON & PARTNERS 49754814 225866.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PEARSTON & PARTNERS 49754815 -35520.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PERRINS & PARTNERS 49754786 80213.26 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR PRESTON & PARTNER 49737520 62187.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR PRICE & PARTNERS 49753550 149103.84 31/05/2024 C&M-GMS/PMS DELEGATED GP DR RAE & PARTNERS Department of Health NHS North East & North Cumbria ICB 49737563 63338.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR RAY 49737749 76853.03 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DR REDDY & PARTNERS 49753621 61900.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR RG TURNER&PARTNERS 49754758 211810.31 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR RICHARDSON & PARTNERS NEWCASTLE TYNE 122093.95 Department of Health 49753629 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 49753661 48285.46 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS 157296.42 Department of Health 49737557 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 49737626 104970.68 31/05/2024 C&M-GMS/PMS DR ROBSON & PARTNERS WHITLEY BAY Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49737521 88881.53 31/05/2024 C&M_GMS/PMS DELEGATED GD DR ROSS & DARTNERS NEWCASTLE TYNE Department of Health NHS North Fact & North Cumbria ICR 49753734 80030.99 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR S P SUMMERS & PARTNERS 49753616 137614.94 31/05/2024 C&M-GMS/PMS DELEGATED GP DR S RASOOI Department of Health NHS North Fast & North Cumbria ICR 49754775 33315.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 49753631 542665.62 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 49753632 -41444.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SANDBACH & PARTNERS 49737721 196442.02 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SCARLETT & PARTNERS 85184.37 Department of Health NHS North East & North Cumbria ICB 49753739 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SCHUMM & PARTNERS 49754781 81800.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SCHUMM & PARTNERS 49878537 39255.50 31/05/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 49753575 67880.90 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 49737692 78432.14 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY Department of Health NHS North Fast & North Cumbria ICR 49737728 87666.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SINGH WINLATON 49753549 68418.42 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR SPAGNOLI & PARTNERS 128344.87 49737758 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SPRAKE & PARTNERS 49737541 108481.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SPRAKE & PARTNERS 49753582 -65923.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR STEPHENSON & PARTNERS 49737691 153241.59 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR SUCHDEV & PARTNERS 49737592 58400.54 Department of Health DR THORNILEY WALKER & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP 49737694 69666.89 31/05/2024 C&M-GMS/PMS DELEGATED GP DR THORNTON & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49753673 114890.79 31/05/2024 C&M-GMS/PMS DELEGATED GP DR VINAYAK & PARTNER Department of Health NHS North Fast & North Cumbria ICR 49754803 44220.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR VINOD KUMAR & PARTNER 49737562 65581.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR WADGE & PARTNERS 49753654 111196.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR WALLACE & PARTNERS 49753538 105104.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR WRIGHT & PARTNERS SUNDERLAND 49753574 167716.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DR 74IDI & PARTNER 49754752 51353.84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DRS MACKRELL & JOSEPH 49737549 40742.66 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP DRS WILLIAMS & OLIVER 49753740 42229.91 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DUNELM MEDICAL PRACTICE 49737697 157391.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP DUNELM MEDICAL PRACTICE 49754750 -65674.70 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 49737698 119174.03 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB EAGLESCLIFFE MEDICAL PRACTICE 49754751 -27570.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 49878500 56760.38 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP 49753651 263607.18

EDEN MEDICAL GROUP

49800986

181160.08

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

31/05/2024 C&M-GMS/PMS

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP **ELLISON VIEW SURGERY** 49754757 66688.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FLM TREE SURGERY 49754759 124518.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FISDON AVENUE SURGERY 49754760 54865 40 31/05/2024 C&M-GMS/PMS DELEGATED GP FISWICK FAMILY PRACTICE 49737468 -45523.96 Department of Health NHS North Fast & North Cumbria ICR NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ELSWICK FAMILY PRACTICE Department of Health 49753535 106591.35 31/05/2024 C&M-GMS/PMS DELEGATED GP ENDEAVOUR PRACTICE 49737662 101758.03 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP **ERIMUS PRACTICE** 49737663 71475.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ESTON SURGERY 83185.76 49737664 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 49754767 46537.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 49878521 7550.15 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCARE LTD 49826072 304880.49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 49737729 -27608.25 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FERRYHILL & CHILTON MEDICAL GROUP 49754784 188516.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 49737399 -136770.31 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR FOREST HALL HEALTH CENTRE 49753511 203157.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 49876696 3625.91 31/05/2024 C&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR Department of Health NHS North East & North Cumbria ICB 49737402 103973.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 49753512 -49149.20 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP FULWELL MEDICAL CENTRE 49753514 116989.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GARLES HEALTH CENTRE 49753720 92280.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 49753516 45166.61 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP GAINFORD SURGERY 49876742 13947.81 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE 49737714 -57340.95 31/05/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 49754769 110406.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 49737415 88052.87 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 49737423 61850.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GLEN MEDICAL GROUP 116842.59 49737670 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GLEN MEDICAL GROUP -35525.30 Department of Health 49753722 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GLEN MEDICAL GROUP 49878458 36480.00 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GLENDALE SURGERY 62667.47 Department of Health 49753723 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GLENDALE SURGERY 49878459 9664.67 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP GLENPARK MEDICAL CENTRI 49737429 -38048.79 31/05/2024 C&M_GMS/PMS DELEGATED GD GLENDARK MEDICAL CENTRE 143773.46 Department of Health NHS North Fact & North Cumbria ICR 49753522 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GOLLINGS & PARTNERS 49737532 114535.29 31/05/2024 C&M-GMS/PMS DELEGATED GP GREAT I LIMITY SURGERY Department of Health NHS North Fast & North Cumbria ICR 49737480 62926.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GREEN HOUSE SURGERY 49737677 116447.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GREYSTOKE 49737501 145040.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 49753553 114427.74 31/05/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB 49737571 -38477.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE 49753617 218926.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HADRIAN HEALTH CENTRE 49878259 80396.50 31/05/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP HALLGARTH SURGERY 49753529 72980.85 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HALTWHISTLE MEDICAL GROUP 49753531 120895.51 31/05/2024 C&M-GMS/PMS DELEGATED GP HAPPY HOUSE SURGERY Department of Health NHS North Fast & North Cumbria ICR 49737478 91940.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HARRATON SURGERY 49753541 43216.19 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP HART MEDICAL PRACTICE 49753542 122426.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HAVELOCK GRANGE PRACTICE 49737493 256196.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HAVEN SURGERY 49753735 31544.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HAVEN SURGERY 49878477 6957.11 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HAYDON BRIDGE SURGERY 49753551 107739.57 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP HAYWOOD 49753711 25530.09 31/05/2024 C&M-GMS/PMS DELEGATED GP HEADLAND MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 49753736 77167.17 31/05/2024 C&M-GMS/PMS DELEGATED GP HEATON ROAD SURGERY Department of Health NHS North Fast & North Cumbria ICR 49737519 -26636.28 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HEATON ROAD SURGERY 49753556 76597.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HETTON GROUP PRACTICE 49737466 -35101.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HETTON GROUP PRACTICE 49753534 147627.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HETTON GROUP PRACTICE 49877901 54648.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HILLSIDE PRACTICE 49753543 110853.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 49826073 82619.93 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 49878539 17195.87 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS HIRSEL MEDICAL CENTRE 49753544 38539.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 49753738 142518.77 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP HOUGHTON MEDICAL GROUP 49753554 93745.29 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB HUMSHAUGH SURGERY 49753528 51426.84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 49877872 12012.77 NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 49737456 -67312.72

HUNTCHEE SURGERY

49753530

147296.38

DELEGATED GP

Department of Health

Department of Health

NHS North East & North Cumbria ICB

31/05/2024 C&M-GMS/PMS

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP IMEARY STREET SURGERY 49753537 43773.39 INTRAHEALTH FRMG Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP 49753509 249460.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP IAMES STREET GROUP PRACTICE 49800945 400001.13 31/05/2024 C&M-GMS/PMS DELEGATED GP IONES & PARTNERS STOCKTON TEES Department of Health NHS North Fast & North Cumbria ICR 49737665 -26067.49 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP JONES & PARTNERS STOCKTON TEES Department of Health 49753717 221001.50 31/05/2024 C&M-GMS/PMS DELEGATED GP ILIBILEE MEDICAL GROUP NEWTON AYOUFFE 49737498 156069.81 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP KINGS MEDICAL CENTRE 49753555 70459.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP KINGSWAY MEDICAL CENTRE 116790.77 49753572 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP KIRKOSWALD SURGERY 49826050 32643.49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP KIRKOSWALD SURGERY 49878102 9658.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP KNAPTON ROBERTS MILLER & DONALDSON 49737585 62179.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP KOH & PARTNER 49754785 87749.38 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR LAKES MEDICAL PRACTICE 49826074 124948 40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LAMBERT & PARTNER 49754749 65882.43 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR I E DUINE D 49753604 45046.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LEVICK JE 49753618 112183.86 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB LEVICK JE 10151.76 49878261 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LILLY & PARTNERS 49737602 108474.85 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 49737732 -31397.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 49754787 231642.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGER 49878551 53821.31 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP LONG & PARTNERS 49737655 182736.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LONG & PARTNERS 49878438 6145.53 31/05/2024 C&M-GMS/PMS DELEGATED GP LONGTOWN MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 49826051 65948.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP LOWTHER MEDICAL CENTRE 49826052 166703.93 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP MANSION HOUSE SURGERY 49826047 98334.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MANSOUR SHS 48652.39 49753732 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MARINE MEDICAL GROUP 167787.40 Department of Health 49737522 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MARINE MEDICAL GROUP 49753559 -36374.69 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MARLBOROUGH SURGERY 142190.35 Department of Health 49753560 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MARSH HOUSE MEDICAL CENTRE 49753563 102755.78 31/05/2024 C&M-GMS/PMS DELEGATED GP MARTONSIDE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 49753564 92171.05 31/05/2024 C&M_GMS/PMS DELEGATED GD MARYDORT HEALTH SERVICES Department of Health NHS North Fact & North Cumbria ICR 49826049 200865.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MAYEIFI D MEDICAL GROUP 49753565 106715.41 31/05/2024 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY Department of Health NHS North Fast & North Cumbria ICR 49737445 59797.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY 229448.00 49737527 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY 49878083 24900.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP 49754796 399407.48 31/05/2024 C&M-GMS/PMS DELEGATED GP MELROSE SURGERY BILLINGHAM Department of Health NHS North East & North Cumbria ICB 49753567 30049.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP METCALFE & PARTNERS 49737625 128786.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MONKSEATON MEDICAL CENTRE 49753578 137490.59 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR MONKSFATON MEDICAL CENTRE 49753579 -59177.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MONKSFATON MEDICAL CENTRE 49895295 80004.16 31/05/2024 C&M-GMS/PMS DELEGATED GP MONKWEARMOUTH HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 49753580 50932.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP MOORLANDS SURGERY 49753584 149463.69 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP MURTON MEDICAL GROUP 129418.56 49753590 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NAGI SS 49753653 33782.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NEASHAM ROAD SURGERY 49737529 134883.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NELSON MEDICAL GROUP 49753569 63763.02 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NEW CITY MEDICAL PRACTICE 49754802 69096.93 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP NEW SEAHAM MEDICAL GROUP 49737750 58248 88 31/05/2024 C&M-GMS/PMS DELEGATED GP NEWCASTLE MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 49737537 167007.92 31/05/2024 C&M-GMS/PMS DELEGATED GP NEWLANDS MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 49753577 141063 43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NORMANBY MEDICAL CENTRE 49753583 429213.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NORMANBY MEDICAL CENTRE 49878131 208263.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NORTH HOUSE SURGERY CROOK 49753587 186808.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 49737546 144695.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP NORTON MEDICAL CENTRE 49753591 186336.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY 49753626 34210.09 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY 49878288 6796.30 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS OLDWELL MEDICAL PARTNERSHIP 49753630 57244.38

DELEGATED GP

DELEGATED GP

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DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP

OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP

PALLION FAMILY PRACTICE

PALLION HEALTH CENTRE

PALLION HEALTH CENTRE

PARK LANE SURGERY STOCKTON TEES

49737598

49753646

49753648

49737463

49753533

49737550

-34828.69

254161.53

109724.89

84110.81

-32996 66

54220.27

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 49878168 12071.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 49737551 48486.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PARK SURGERY 49737573 143206.47 31/05/2024 C&M-GMS/PMS DELEGATED GP PARK SURGERY Department of Health NHS North Fast & North Cumbria ICR 49753619 -32993.61 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health 49737579 57333.95 31/05/2024 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL CENTRE 49737582 104600.78 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PELTON FELL GROUP 49753642 54721.49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP 58428.22 49753645 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP 49878345 8865.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PONTELAND MEDICAL GROUP 49753597 168569.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP POLINDER & PARTNERS 49737589 146786.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP PROSPECT SURGERY 49737559 80504.12 31/05/2024 C&M-GMS/PMS DELEGATED GP PRUDHOE MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49737560 90111.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP QUEENS PARK MEDICAL CENTRE 49737566 -41877.13 31/05/2024 C&M-GMS/PMS DELEGATED GP OLIFENS DARK MEDICAL CENTRE Department of Health NHS North Fact & North Cumbria ICR 49753612 214697.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP QUEENS PARK MEDICAL CENTRE 49878245 68377.95 31/05/2024 C&M-GMS/PMS DELEGATED GP QUEENSTREE PRACTICE Department of Health NHS North East & North Cumbria ICB 49753614 49987.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP RAILWAY MEDICAL GROUP 49737733 335886.87 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP RAILWAY MEDICAL GROUP 49754788 -44821.73 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP RAMAKRISHNA GUPTA MD 49753709 110319.49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP RAVENSCAR SURGERY 49737734 34223 30 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP RAVENSWORTH SURGERY 49753620 72410.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP REGENT MEDICAL CENTRE 49737578 74186.10 31/05/2024 C&M-GMS/PMS DELEGATED GD RIVERSIDE MEDICAL CENTRE STOCKTON TEES Department of Health NHS North East & North Cumbria ICB 49753636 83106.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP RIVERVIEW HEALTH CENTRE 49737723 71778.93 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP RIVERVIEW HEALTH CENTRE 49754778 -33809.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY 49753643 75838.17 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY Department of Health 49878338 8952.17 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ROSERERRY PRACTICE 49737737 93433.74 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP ROTHBURY SURGERY 49754793 83181.80 Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SACRISTON SURGERY 49737576 125036.87 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP SALTSCAR SURGERY 49737743 107056.19 31/05/2024 C&M_GMS/PMS DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR SCOTS GAD 49753635 26349 60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SEASCALE HEALTH CENTRE 49826057 85562.05 31/05/2024 C&M-GMS/PMS DELEGATED GP SEASCALE HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 49878327 11599.87 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SEATON PARK MEDICAL GROUP 49737590 -57485.28 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SEATON PARK MEDICAL GROUP 49753638 250566.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SEATON SURGERY 49754818 50601.86 31/05/2024 C&M-GMS/PMS DELEGATED GP SECOND STREET SURGERY Department of Health NHS North East & North Cumbria ICB 49737591 43690.99 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SEGHILL 49737531 72101.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SELE MEDICAL PRACTICE 49737744 71260.21 31/05/2024 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SHAP SURGERY 49826059 39967.99 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SHAP SURGERY 49878347 8738.03 SILLOTH GROUP MEDICAL PRACTICE 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 49826066 67363.98 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SILVERDALE FAMILY PRACTICE (A83627) 49737660 87069.67 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP SMITH & PARTNERS 153981.96 49737669 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE 49737673 -53888.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE 49753725 188708.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SPENCER STREET SURGERY 49800984 175113.52 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SPRINGWOOD SURGERY 49737693 90701.83 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP ST REDE MEDICAL CENTRE 49737658 118586.45 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ST GEORGES MEDICAL PRACTICE 49754777 69751.72 31/05/2024 C&M-GMS/PMS DELEGATED GP STANLEY MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49753743 256600.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP STATION VIEW MEDICAL CENTRE 49753660 138274.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP STUART & PARTNERS 49737567 197006.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP STUART & PARTNERS 49753613 -48352.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 49737707 95574.29 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 49753663 114869.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 49753726 49838.74 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP T THE DOVECOT SURGERY 49737654 -28542.66 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS THE DOVECOT SURGERY 49753704 52166.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP TANFIELD VIEW SURGERY 49753699 142508.89 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP TEAMS MEDICAL PRACTICE 49753701 58332.06 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB TEMPLE SOWERBY MEDICAL PRACTICE 49800981 79373.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP TEMPLE SOWERBY MEDICAL PRACTICE 49878435 11069.16 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP TENNANT STREET MEDICAL PRACTICE 49737656 -33646 25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP TENNANT STREET MEDICAL PRACTICE 49753706 175706.22

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) THORNABY & BARWICK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP 49737708 242900.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 49754763 -23240.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP THORNEIELD MEDICAL GROUP 49754765 205520.59 31/05/2024 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 49754766 Department of Health NHS North Fast & North Cumbria ICR 34040.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 49737593 -27803.45 31/05/2024 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 49753641 115420.32 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 49878335 62296.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP UNION BRAE 102590.38 49737735 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 49826076 85040.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 49878558 16827.62 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 49754753 154189.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 49754806 99472.00 31/05/2024 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON Department of Health NHS North Fast & North Cumbria ICR 49737753 146411.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON 49754808 -29147.03 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR WALLER & NEVILLE 49753524 35006.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WARWICK ROAD A82654 49800951 88380.65 31/05/2024 C&M-GMS/PMS DELEGATED GP WARWICK ROAD SURGERY Department of Health NHS North East & North Cumbria ICB 159047.11 49800991 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WEARDALE PRACTICE 49754754 98459.33 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP WEARSIDE MEDICAL PRACTICE 49737601 102897.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WELLCLOSE SURGERY 49754791 117639.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WELLWAY MEDICAL GROUP 49737740 -103717.04 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP WELLWAY MEDICAL GROUP 49754795 705676.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WELLWAY MEDICAL GROUP 49878563 38551.06 31/05/2024 C&M-GMS/PMS DELEGATED GP WEST CORNFORTH SURGERY Department of Health NHS North East & North Cumbria ICB 49754800 46740.62 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WEST FARM SURGERY 49737746 64303.27 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP WEST RAINTON SURGERY 49754807 71551.69 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WEST VIEW MILLENNIUM SURGERY 49754810 89940.69 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WEST VIEW SURGERY SOUTH SHIELDS Department of Health 49737688 26210.59 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WESTROURNE MEDICAL CENTRE MIDDLESBROUGH 49754811 58643.49 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WESTCROFT HOUSE SURGERY 49826077 71915.23 Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WHINFIELD MEDICAL PRACTICE 49753503 149489.13 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITE MEDICAL GROUP 49737386 85055.24 31/05/2024 C&M_GMS/PMS DELEGATED GD WIDDRINGTON Department of Health NHS North Fact & North Cumbria ICR 49753507 80557.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WIDDRINGTON 49876656 5261.50 31/05/2024 C&M-GMS/PMS DELEGATED GP WIGTON GROUP MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49826040 97936.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WILLINGTON MEDICAL GROUP 223490.86 49753510 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WINGATE PRACTICE 49753513 56551.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOOD & PARTNERS 49753685 106070.99 NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOOD & PARTNERS Department of Health 49878406 4519.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 49737410 178300.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 49753515 -23535.09 31/05/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WOODBRIDGE PRACTICE 49876735 36535.75 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODLAND SURGERY MIDDLESBROUGH 49737426 114675.95 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODI AND SURGERY MIDDLESBROUGH Department of Health NHS North Fast & North Cumbria ICR 49877804 62030.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 143149.25 49753518 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP WOODLANDS PARK HEALTH CENTRE 76343.74 49753519 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODS & PARTNERS 49753686 93075.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WOODSIDE SURGERY SALTBURN SEA 49753523 81267.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP WREKENTON MEDICAL GROUP 49753525 153354.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS DELEGATED GP YARM MEDICAL CENTRE 49737447 168628.17 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS DELEGATED GP YORK ROAD SURGERY HARTLEPOOL 49753697 196196.02 31/05/2024 C&M-GMS/PMS DELEGATED GP ZETLAND MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICB 49753536 97280.20 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS ALICKI AND MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 49878176 38324.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BARNARD CASTLE SURGERY 49878199 46831.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BELFORD MEDICAL PRACTICE 49878254 30034.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BONDGATE SURGERY 49737672 29150.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BONDGATE SURGERY 49878462 72484.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BRAMPTON MEDICAL PRACTICE 49826058 128623.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BRAMPTON MEDICAL PRACTICE 49878340 145228.74 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS BRANCH END SURGERY 49737596 12348.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS CALDBECK SURGERY 49878372 47449.73 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS CASTLEHEAD MEDICAL CENTRE 49878396 29590.71 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS COLLINGWOOD SURGERY 49878374 57748.42 31/05/2024 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS COOUET MEDICAL GROUP 49878387 32674.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-GMS/PMS CENTRAL DRUGS CORBRIDGE HEALTH CENTRE 49878389 26770.66

COURT THORN SURGERY

CROFT SURGERY

49878404

49878484

37407.01

45306.60

CENTRAL DRUGS

CENTRAL DRUGS

Department of Health

Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 C&M-GMS/PMS

31/05/2024 C&M-GMS/PMS

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/20	024 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	49878512	47186.86
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	49878521	24699.70
Department of Health	NHS North East & North Cumbria ICB	31/05/20	024 C&M-GMS/PMS	CENTRAL DRUGS	FOREST HALL HEALTH CENTRE	49876696	22767.04
Department of Health	NHS North East & North Cumbria ICB	31/05/20	024 C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	49876742	40119.62
Department of Health	NHS North East & North Cumbria ICB	31/05/20	024 C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	49878459	31850.71
Department of Health	NHS North East & North Cumbria ICB	31/05/20	024 C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	49878477	21275.21
Department of Health	NHS North East & North Cumbria ICB	31/05/20	024 C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	49878539	47665.96
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	49877872	30266.74
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	49878102	30363.94
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	49878261	25853.94
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	49878438	19443.82
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	49878288	19045.89
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	49878168	35768.05
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	49878345	28845.90
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	49878338	25387.79
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	49878327	50096.03
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	49878347	49083.61
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	49878435	36405.94
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	49878558	46343.70
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	49876656	20482.32
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	CENTRAL DRUGS	WOOD & PARTNERS	49878406	29314.64
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49878433	750.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	49878431	378.24
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	49878551	150.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	49878083	1800.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	49802101	28253.24
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	49730607	84665.55
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	49730544	30762.58
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	49730546	45662.60
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49730656	25093.11
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS 024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732893	53952.87
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732895 49732897	25556.04 39045.49
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732900	33993.04 29253.46
Department of Health Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS 024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732902 49732906	53070.59
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732910	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732916	84990.87
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732918	47819.29
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732918	26485.50
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OFTICIANS	49732924	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732926	41514.53
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732930	
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732936	48283.31
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732940	25331.11
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732948	33325.24
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49732952	26596.48
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732962	26584.30
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802089	70826.29
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802091	25752.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802093	86432.93
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802097	39926.75
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802103	68333.81
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	49732745	27826.86
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	49732767	35440.31
Department of Health	NHS North East & North Cumbria ICB		024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	49730611	48518.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	3675.36
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	2404.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	49801319	4111.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	49801356	4920.99
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	49826781	2058.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	2516.75
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	2063.33
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	49801360	4388.90
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	4568.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	49801339	2283.86
Department of Health	NHS North East & North Cumbria ICB		024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	49801309	
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NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP EDEN (CUMBRIA) PCN 49826772 1650.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ESTON DON 49801382 922.81 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49801388 4568.00 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD FAST PCN Department of Health NHS North Fast & North Cumbria ICR 49801313 1923.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 49801332 2284.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTIFPOOL HEALTH PCN 49801331 2189.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 49801365 2516.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 49801377 4580.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49801335 2404.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 49826779 5073.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OLITER WEST PCN 49801384 2284.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 49826785 5033.50 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North Fast & North Cumbria ICR 49801308 2283.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 5299.75 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GD NORTHI IMBRIA DON Department of Health NHS North Fact & North Cumbria ICR 49826773 5176.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN 49801323 2404.24 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 4567.72 Department of Health NHS North East & North Cumbria ICB 49801317 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 4688.00 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 4232.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE WEST PON 49826778 4297.40 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP STOCKTON PCN 49801386 2283.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND EAST PCN 49801342 7186.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND NORTH PCN 49801333 1582.90 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GD NHS North East & North Cumbria ICB SLINDERI AND WEST 1 DCN 13440.90 Department of Health 49801315 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 4388.90 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WALLSEND PCN 49826774 4800.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WANSBECK PCN 49801311 4225.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WASHINGTON PCN 49801350 8857.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WELL LIP NORTH PCN 49801320 7582.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN 49801338 4800.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 4953.00 31/05/2024 C&M-NCD Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITLEY BAY PCN 49826770 2284.00 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Care Coordinator DELEGATED GD BILLINGHAM & NORTON PCN 1591.22 Department of Health 49801390 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 49801373 12204.01 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR RI YTH PCN 49801319 3967.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 8734.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE PCN 49826781 17235.51 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP CARLISLE RURAL PCN 49826769 7695.35 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP CENTRAL MIDDLESBROUGH PCN 2610.63 Department of Health 49801348 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 2481.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP COALFIELDS PCN 49801360 25028.99 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COCKERMOLITH & MARYPORT PCN 49826783 2256.68 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP COPELAND PON 49826780 19176.72 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP DARLINGTON PCN Department of Health NHS North Fast & North Cumbria ICR 49801339 18700.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP DERWENTSIDE HEALTHCARE LTD 49888938 34135.07 31/05/2024 C&M-NCD Care Coordinator Department of Health NHS North East & North Cumbria ICB DELEGATED GP EAST CLEVELAND PCN 49801309 6120.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP EDEN (CUMBRIA) PCN 2352.38 49826772 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP ESTON PCN 49801382 4781.03 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49801388 21281.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP GATESHEAD INNER WEST PCN 49801325 15161.78 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP GATESHEAD OLITER WEST PCN 49801332 8408.83 31/05/2024 C&M-NCD Care Coordinator DELEGATED 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North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE INNER WEST PCN 49826779 57280.73 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP NEWCASTLE OLITER WEST PCN 49801384 54335.16 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH GOSFORTH PCN 49801369 9348.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP NORTH SHIELDS PCN 49826785 16578.04 31/05/2024 C&M-NCD Care Coordinator Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH STOCKTON PCN 49801308 2344.91 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH TYNESIDE NORTH WEST PCN 49826787 29352.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP NORTHUMBRIA PCN 49826773 38819.82 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP ONE LIFE HARTLEPOOL PCN 49801323 4822.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP REDCAR COASTAL PCN 49801317 30083.08

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 35724.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 28498.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SOLITH TYNESIDE WEST PCN 49826778 26551.85 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SUNDERI AND FAST PCN Department of Health NHS North Fast & North Cumbria ICR 49801342 19443.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SUNDERLAND NORTH PCN 49801333 11369.95 Department of Health 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SUNDERIAND WEST 1 PCN 49801315 21852.59 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 26072.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP WANSBECK PCN 49801311 8600.78 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP WASHINGTON PCN 49801350 22984.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP WELL UP NORTH PCN 49801320 112181.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP WEST END FAMILY HEALTH PCN 49801338 30951.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 19193.46 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WHITI FY RAY PCN 49826770 13078.78 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Coordinator DELEGATED GP WORKINGTON PCN 49826782 2305.12 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR BILLINGHAM & NORTON PCN 49801390 5100.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 49801373 7770.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP BISHOP AUCKLAND PCN Department of Health NHS North East & North Cumbria ICB 4500.00 49801379 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP BI VTH DCN 49801319 4000.00 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP BYTES PCN 49801356 4890.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 4050.00 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE PCN 49826781 3280.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP CARLISLE RURAL PCN 49826769 1300.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP CENTRAL MIDDLESBROUGH PCN 49801348 4600.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GD Department of Health NHS North East & North Cumbria ICB CHESTER IE STREET DON 49801355 4200.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 1200.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP COALFIELDS PCN 49801360 5710.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP COCKERMOUTH & MARYPORT PCN 49826783 3620.00 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP COPELAND PCN Department of Health 49826780 4000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP CRAMI INGTON SEATON VALLEY PCN 49801318 1610.00 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP DARLINGTON PCN 49801339 12150.00 Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP DERWENTSIDE PCN 49801368 8400.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB DURHAM COAST PCN 49801322 3940.00 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GD DURHAM FAST DON 1550.00 Department of Health 49801345 31/05/2024 C&M-NCD Care Home Premium Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP DURHAM WEST PCN 49801303 4290.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP FASINGTON CENTRAL PCN Department of Health NHS North Fast & North Cumbria ICR 49801314 4330.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP EAST CLEVELAND PCN 49801309 4010.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP EDEN (CUMBRIA) PCN 49826772 2700.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP ESTON PCN 49801382 3120.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD CENTRAL SOUTH PCN Department of Health NHS North East & North Cumbria ICB 49801388 2720.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD EAST PCN 49801313 2740.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD INNER WEST 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KESWICK & SOLWAY PCN 49826777 2560.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49801335 1570.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE EAST PCN 49826775 4690.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE INNER WEST PCN 49826779 3850.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NEWCASTLE OUTER WEST PCN Department of Health NHS North Fast & North Cumbria ICB 49801384 2490.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH FASINGTON PCN Department of Health NHS North Fast & North Cumbria ICR 49801376 4700.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH GOSFORTH PCN 49801369 3450.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH SHIELDS PCN 49826785 4550.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH STOCKTON PCN 4280.00 49801308 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 3500.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP NORTHUMBRIA PCN 49826773 2430.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP ONE LIFE HARTLEPOOL PCN 49801323 3190.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP REDCAR COASTAL PCN 49801317 7330.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB SEDGEFIELD 1 PCN 49801328 4340.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP SEDGEFIELD NORTH PCN 49801312 3420.00 31/05/2024 C&M-NCD Care Home Premium Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 3230.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB SOUTH TYNESIDE SOUTH PCN 49826784 3720.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 5750.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP STOCKTON PCN 49801386 4230.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND FAST PCN 49801342 4040.00

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND NORTH PCN 49801333 5000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 3310.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP SLINDERI AND WEST 2 PCN 49801304 3220.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP TEESDALE PCN Department of Health NHS North Fast & North Cumbria ICR 49801324 2180.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WALLSEND PCN 49826774 3980.00 Department of Health 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WANSBECK PCN 49801311 4920.00 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WASHINGTON PCN 49801350 3190.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WEAR VALLEY PCN 49801396 3050.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WELL UP NORTH PCN 49801320 9270.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WEST END FAMILY HEALTH PCN 49801338 4800.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WEST NORTHUMBERI AND PCN 49801306 6950.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP WHITLEY BAY PCN 49826770 4690.00 31/05/2024 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WORKINGTON PCN 49826782 4030.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Director DELEGATED GP WELL UP NORTH PCN 49801320 386.23 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR BILLINGHAM & NORTON PCN 49801390 14385.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 49801373 40922.94 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB BLYTH PCN 25426.36 49801319 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP RVTES DON 49801356 19741.24 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 20780.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE PCN 49826781 19948.81 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE RURAL PCN 49826769 5195.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 14546.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP COALFIELDS PCN 49801360 30217.25 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GD COCKERMOLITH & MARYPORT DON Department of Health NHS North East & North Cumbria ICB 49826783 7166.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP COPELAND PCN 49826780 9737.1 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CRAMINGTON SEATON VALLEY PCN 49801318 13124.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP DARLINGTON PCN 49801339 15585.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP EAST CLEVELAND PCN 20102.86 49801309 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP EDEN (CUMBRIA) PCN 49826772 13177.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP ESTON PCN 49801382 8015.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49801388 25284.11 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD EAST PCN 49801313 10243.92 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GD GATESHEAD INNER WEST DON Department of Health 49801325 25970.25 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD OLITER WEST PCN 49801332 14694.70 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP HARTIFPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801331 16312.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP HARTLEPOOL PCN 49801365 10821.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP HOLGATE PCN 49801377 16527.62 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49801326 15589.56 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP KESWICK & SOLWAY PCN 27785.73 Department of Health 49826777 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49801335 8658.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH GOSFORTH PCN 49801369 18315.11 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH SHIFLDS PCN 49826785 44229.17 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH STOCKTON PCN 49801308 14271.41 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North Fast & North Cumbria ICR 49826787 57788.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP NORTHUMBRIA PCN 49826773 45458.36 31/05/2024 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP ONE LIFE HARTLEPOOL PCN 18232.18 49801323 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP REDCAR COASTAL PCN 49801317 29436.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 21039.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 11429.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 11411.03 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP STOCKTON PCN 49801386 19939.07 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB SUNDERI AND FAST PCN 49801342 28352.41 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERI AND NORTH PCN 22844 16 Department of Health NHS North Fast & North Cumbria ICR 49801333 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 23583.26 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 23656.03 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WALLSEND PCN 35304.25 49826774 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WANSBECK PCN 49801311 17707.60 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WASHINGTON PCN 49801350 30616.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WELL UP NORTH PCN 49801320 33240.94 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WEST FND FAMILY HEALTH PCN 49801338 9537.17 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB WEST NORTHUMBERLAND PCN 49801306 19685.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WHITLEY BAY PCN 49826770 25615.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist DELEGATED GP WORKINGTON PCN 49826782 12334.90

CRAMLINGTON SEATON VALLEY PCN

ESTON PCN

NEWCASTLE EAST PCN

NORTH GOSFORTH PCN

49801318

49801382

49826775

49801369

5692.92

3114.02

4521.86

2621.57

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GP

31/05/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner

Department of Health

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN 49801317 5692.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Dietician DELEGATED GP COALFIELDS PCN 49801360 2981.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Dietician DELEGATED GP ESTON PCN 49801382 5033.42 31/05/2024 C&M-NCD Dietician DELEGATED GP SUNDERI AND FAST PCN Department of Health NHS North Fast & North Cumbria ICR 49801342 2981.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Dietician DELEGATED GP SUNDERLAND NORTH PCN 49801333 2981.65 Department of Health 31/05/2024 C&M-NCD Dietician DELEGATED GP SUNDERIAND WEST 1 PCN 49801315 2981.65 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Dietician DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 2981.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Dietician DELEGATED GP WANSBECK PCN 49801311 5033.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Dietician DELEGATED GP WASHINGTON PCN 49801350 2981.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP **BILLINGHAM & NORTON PCN** 49801390 34637.03 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 49801373 26473.45 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP RISHOP ALICKI AND PCN 49801379 27143.86 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR BLYTH PCN 49801319 29459.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP BYTES PCN 49801356 30701.95 31/05/2024 C&M-NCD Enhanced Access DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR CARLISLE HEALTHCARE PCN 49826786 33424.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE PCN 49826781 20407.29 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 49826769 13593.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP CENTRAL MIDDLESBROUGH PCN 49801348 47875.29 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP CHESTER LE STREET PCN 49801355 39656.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP PCN 49801329 17974.49 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP COALFIELDS PCN 49801360 34794.78 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP COCKERMOUTH & MARYPORT PCN 49826783 21323.68 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP COPELAND PCN 49826780 42026.63 31/05/2024 C&M-NCD Enhanced Access DELEGATED GD CRAMLINGTON SEATON VALLEY PCN Department of Health NHS North East & North Cumbria ICB 49801318 16094 49 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP DARLINGTON PCN 49801339 76240.07 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP DERWENTSIDE PCN 49801368 61279.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM COAST PCN 49801322 23251.86 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM EAST PCN 17853.01 Department of Health 49801345 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP DURHAM WEST PCN 49801303 34153.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP EASINGTON CENTRAL PCN 49801314 24929.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP EAST CLEVELAND PCN 49801309 28800.96 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP EDEN (CUMBRIA) PCN Department of Health NHS North East & North Cumbria ICB 49826772 34519.60 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GD ESTON DON Department of Health 49801382 36854.36 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49801388 41739 42 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD FAST PCN Department of Health NHS North Fast & North Cumbria ICR 49801313 20920.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD INNER WEST PCN 49801325 30307.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD OUTER WEST PCN 49801332 21066.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP GREATER MIDDLESBROUGH PCN 49826771 49788.41 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP HARTLEPOOL HEALTH PCN 21322.58 Department of Health 49801331 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP HARTLEPOOL PCN 49801365 22991.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP HOLGATE PCN 49801377 35681.44 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP IESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801326 20526.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP KESWICK & SOI WAY PCN 49826777 27109.73 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801335 24902.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE EAST PCN 58858.98 49826775 31/05/2024 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP NEWCASTLE INNER WEST PCN 49826779 37919.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE OUTER WEST PCN 49801384 35197.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH EASINGTON PCN 49801376 26246.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH GOSFORTH PCN 49801369 16891.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH SHIELDS PCN 49826785 39720.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP NORTH STOCKTON PCN 49801308 33314.31 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB NORTH TYNESIDE NORTH WEST PC 49826787 46597.61 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP 65270.56 Department of Health NHS North Fast & North Cumbria ICR NORTHLIMBRIA PCN 49826773 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP ONE LIFE HARTLEPOOL PCN 49801323 25223.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP REDCAR COASTAL PCN 49801317 39303.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SEDGEFIELD 1 PCN 49801328 28872.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SEDGEFIELD NORTH PCN 49801312 39864.75 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SOLITH TYNESIDE FAST PCN 49826776 33043.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 38518.59 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE WEST PON 49826778 34515.66 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB STOCKTON PCN 49801386 42133.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND EAST PCN 49801342 41610.70 31/05/2024 C&M-NCD Enhanced Access SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49801333 32647.03 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND WEST 1 PCN 49801315 36855.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 27777.67 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP TEESDALE PCN 49801324 16297.21 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WALLSEND PCN 49826774 28253.47

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WANSBECK PCN 49801311 32523.60 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access WASHINGTON DCN 49801350 34236.26 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WEAR VALLEY PCN 49801396 20941.86 NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WELL UP NORTH PCN Department of Health 49801320 44188 13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WEST END FAMILY HEALTH PCN 24752.62 49801338 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 49418 07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WHITLEY BAY PCN 49826770 31674.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Enhanced Access DELEGATED GP WORKINGTON PCN 49826782 22877.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP BILLINGHAM & NORTON PCN 49801390 8584.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 21937.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP COALFIELDS PCN 49801360 5272.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP COPELAND PCN 49826780 6092.14 31/05/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DARLINGTON PCN 49801339 9928.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP ESTON PCN 49801382 2930.20 31/05/2024 C&M-NCD Health and Wellheing Coach DELEGATED GD GATESHEAD OLITER WEST DON Department of Health NHS North Fact & North Cumbria ICR 49801332 2451.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49801326 2843.54 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 4740.60 Department of Health NHS North East & North Cumbria ICB 49801335 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE EAST PCN 49826775 2662.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 49801369 2170.82 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN 49801308 6002.93 31/05/2024 C&M-NCD Health and Wellbeing Coach Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 12548 97 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 49826773 6097.89 31/05/2024 C&M-NCD Health and Wellbeing Coach ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49801323 6427.83 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GD SOLITH TYNESIDE EAST DON NHS North East & North Cumbria ICB Department of Health 49826776 4951.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 10169.78 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Health and Wellheing Coach DELEGATED GP SOLITH TYNESIDE WEST PCN 49826778 5130.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP STOCKTON PCN 11220.58 49801386 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN 49801342 4926.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERI AND NORTH PCN 49801333 5272.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 2762.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 3932.57 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP Department of Health NHS North East & North Cumbria ICB WALLSEND PCN 49826774 2085.30 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Health and Wellheing Coach DELEGATED GD WANSBECK DON Department of Health 49801311 5860.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WASHINGTON PCN 49801350 5272.34 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NHS North Fast & North Cumbria ICR WELL LIP NORTH PCN Department of Health 49801320 11146.15 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WEST END FAMILY HEALTH PCN 49801338 2401.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WHITLEY BAY PCN 49826770 9957.87 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WORKINGTON PCN 49826782 4304.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Leadership Payment DELEGATED GP WELL UP NORTH PCN 181.20 49801320 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP BLYTH PCN 49801319 4801.63 31/05/2024 C&M-NCD NCD Paramedic Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 12889.78 31/05/2024 C&M-NCD NCD Paramedia DELEGATED GP COCKERMOLITH & MARYPORT PCN Department of Health NHS North Fast & North Cumbria ICR 49826783 12566.17 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP COPELAND PCN 49826780 9216.52 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP CRAMINGTON SEATON VALLEY PCN Department of Health NHS North Fast & North Cumbria ICR 49801318 5033.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP DARLINGTON PCN 13759.57 49801339 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP Department of Health NHS North East & North Cumbria ICB EDEN (CUMBRIA) PCN 49826772 8303.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP HOLGATE PCN 4494.84 49801377 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP NEWCASTLE INNER WEST PCN 49826779 5309.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTH SHIELDS PCN 49826785 12635.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 7304.20 31/05/2024 C&M-NCD NCD Paramedic Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP NORTHUMBRIA PCN 49826773 14634.62 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP WALLSEND PCN Department of Health NHS North Fast & North Cumbria ICB 49826774 6321.98 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP WEST NORTHUMBERI AND PCN 14132.65 Department of Health NHS North Fast & North Cumbria ICR 49801306 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP WHITLEY BAY PCN 49826770 10639.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD NCD Paramedic DELEGATED GP WORKINGTON PCN 49826782 3690.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP BILLINGHAM & NORTON PCN 2179.94 49801390 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 1274.52 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP COALFIELDS PCN 49801360 4973.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP DARLINGTON PCN 49801339 4110.17 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP EDEN (CLIMBRIA) PCN 49826772 2194 58 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP HARTLEPOOL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 49801331 2226.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP HOLGATE PCN 49801377 5283.93 31/05/2024 C&M-NCD Nursing Associate JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49801326 1391.50 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE CENTRAL HEALTH PCN 49801335 2408.24

NEWCASTLE INNER WEST PCN

NORTH GOSFORTH PCN

NORTH SHIFLDS PCN

49826779

49801369

49826785

5616.99

6443.02

2044.44

DELEGATED GP

DELEGATED GP

DELEGATED GP

Department of Health

Department of Health

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 C&M-NCD Nursing Associate

31/05/2024 C&M-NCD Nursing Associate

31/05/2024 C&M-NCD Nursing Associate

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 5505.97 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP NORTHLIMBRIA DON 49826773 9090.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP REDCAR COASTAL PCN 49801317 2453.79 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP SOLITH TYNESIDE WEST PCN Department of Health NHS North Fast & North Cumbria ICR 49826778 1550.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND EAST PCN 49801342 3238.05 Department of Health 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND NORTH PCN 49801333 3303.42 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 2078.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 2 PCN 5529.82 49801304 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP WASHINGTON PCN 49801350 7638.29 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Nursing Associate DELEGATED GP WHITLEY BAY PCN 49826770 2226.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 4123.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP COALFIELDS PCN 49801360 1365.12 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COPFLAND PCN 49826780 4889.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP KESWICK & SOLWAY PCN 49826777 10959.49 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR NORTHLIMBRIA DON 49826773 14184.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND EAST PCN 49801342 1365.12 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 49801333 1365.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP SLINDERI AND WEST 1 DCN 49801315 1365.12 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 1365.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP WANSBECK PCN 49801311 9136.00 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP WASHINGTON PC 49801350 1365.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP WELL UP NORTH PCN 49801320 15779.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Occupational Therapist DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 14874.84 DELEGATED GD 31/05/2024 C&M-NCD Occupational Therapist Advanced Practitioner REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 49801317 5605.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP BYTES PCN 49801356 5236.07 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP CARLISTE HEATTHCARE PCN 49826786 4433.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP CARLISLE PCN 49826781 5692.92 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP JESMOND - LOWER GOSFORTH PCN Department of Health 49801326 2621.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WELL LIP NORTH PCN 49801320 5279.59 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 4567.76 Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP WHITLEY BAY PCN 49826770 5286.01 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB **BILLINGHAM & NORTON PCN** 49801390 2861.62 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GD BIRTLEY AND CENTRAL GATESHEAD DON Department of Health 49801373 3346.58 31/05/2024 C&M-NCD Pharmacy Technician Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP BI YTH PCN 49801319 5072.01 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR BYTES PCN 49801356 10039.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP CARLISTE PCN 49826781 5604.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP CARLISLE RURAL PCN 49826769 5876.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 2677.26 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP COALFIELDS PCN Department of Health NHS North East & North Cumbria ICB 49801360 9228.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP COPELAND PCN 49826780 8140.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 49801318 9504.29 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DARLINGTON PCN 49801339 29435.64 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP FAST CLEVELAND PCN 49801309 6693.16 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP EDEN (CLIMBRIA) PCN Department of Health NHS North Fast & North Cumbria ICR 49826772 1842.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 49801382 6336.60 31/05/2024 C&M-NCD Pharmacy Technician Department of Health NHS North East & North Cumbria ICB DELEGATED GP GATESHEAD INNER WEST PCN 7452.01 49801325 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP GATESHEAD OUTER WEST PCN 49801332 3913.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP GREATER MIDDLESBROUGH PCN 49826771 3401.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP HARTLEPOOL HEALTH PCN 49801331 7964.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP HARTLEPOOL PCN 49801365 8547.33 IESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP 49801326 8500.57 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB KESWICK & SOLWAY PON 49826777 1994.18 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801335 2784 42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NEWCASTLE EAST PCN 49826775 10698.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH GOSFORTH PCN 49801369 9014.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH SHIELDS PCN 21886.47 49826785 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH STOCKTON PCN 49801308 2861.61 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 10980.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP NORTHUMBRIA PCN 49826773 14512.14 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP REDCAR COASTAL PCN 49801317 17693.44 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB SOUTH TYNESIDE EAST PCN 49826776 8312.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 11690.11 31/05/2024 C&M-NCD Pharmacy Technician Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 8074.95 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB STOCKTON PCN 49801386 2127.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP SUNDERLAND EAST PCN 49801342 9178.61 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP SUNDERLAND NORTH PCN 49801333 10367.67 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 10201.52

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP 49801304 6836.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WALLSEND PCN 49826774 12518.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WANSBECK PCN 49801311 6042.48 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WASHINGTON PCN Department of Health NHS North Fast & North Cumbria ICR 49801350 8287.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WELL UP NORTH PCN 49801320 15648.42 Department of Health 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 6446 48 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WHITLEY BAY PCN 49826770 6830.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Pharmacy Technician DELEGATED GP WORKINGTON PCN 49826782 8712.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP BYTES PCN 49801356 4275.29 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP COCKERMOUTH & MARYPORT PCN 49826783 3775.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP ESTON PCN 49801382 21706.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49801388 4807.89 31/05/2024 C&M-NCD Physician Associate DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GATESHEAD OUTER WEST PCN 49801332 4469.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP NORTH SHIELDS PCN 49826785 9649.57 31/05/2024 C&M-NCD Physician Associate DELEGATED GP NORTH TYNESIDE NORTH WEST DON Department of Health NHS North Fact & North Cumbria ICR 49826787 42829.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP NORTHUMBRIA PCN 49826773 42093.05 31/05/2024 C&M-NCD Physician Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 49826784 4567.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP STOCKTON PCN 49801386 4223.72 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Physician Associate DELEGATED GP WHITLEY BAY PCN 49826770 4912.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physician Associate DELEGATED GP WORKINGTON PCN 49826782 3598.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP RILLINGHAM & NORTON PCN 49801390 4639.17 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP BLYTH PCN 49801319 5189.82 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP BYTES PCN 49801356 5195.00 31/05/2024 C&M-NCD Physiotherapist DELEGATED GD CARLISLE DON Department of Health NHS North East & North Cumbria ICB 49826781 13870.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP CARLISLE RURAL PCN 49826769 5714.50 CENTRAL MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Physiotheranist DELEGATED GP 49801348 11636.81 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 2588.71 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP COALFIELDS PCN 1357.50 Department of Health 49801360 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP COCKERMOUTH & MARYPORT PCN 49826783 10748.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP COPELAND PCN 49826780 17693.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP DARLINGTON PCN 49801339 8624.75 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB EAST CLEVELAND PCN 49801309 4504.07 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Physiotherapist DELEGATED GD EDEN (CHMBRIA) DON Department of Health 49826772 12736.62 31/05/2024 C&M-NCD Physiotherapist Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP ESTON PCN 49801382 5195.00 DELEGATED GP 31/05/2024 C&M-NCD Physiotheranist GATESHEAD CENTRAL SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801388 10390.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD FAST PCN 49801313 5195.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD INNER WEST PCN 49801325 5201.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP GATESHEAD OUTER WEST PCN 49801332 7792.50 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP HARTLEPOOL HEALTH PCN 2319.58 Department of Health 49801331 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP HOLGATE PCN 49801377 10390.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49801326 2843.28 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR KESWICK & SOLWAY PON 49826777 24053.22 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP NEWCASTLE INNER WEST PCN 49826779 15585.00 31/05/2024 C&M-NCD Physiotheranist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH SHIFLDS PCN 49826785 5642.70 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP NORTH STOCKTON PCN 49801308 13917.51 31/05/2024 C&M-NCD Physiotherapist Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 9107.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP NORTHUMBRIA PCN 49826773 6832.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP ONE LIFE HARTLEPOOL PCN 49801323 4639.17 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP REDCAR COASTAL PCN 49801317 10390.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 8954.54 SOUTH TYNESIDE SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Physiotheranist DELEGATED GP 49826784 6598.60 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North Fast & North Cumbria ICB 49826778 7875.76 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERI AND EAST PON Department of Health NHS North Fast & North Cumbria ICR 49801342 1357.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND NORTH PCN 49801333 1357.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 1357.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP SUNDERLAND WEST 2 PCN 1357.50 49801304 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP WALLSEND PCN 49826774 7419.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP WANSRECK PCN 49801311 8660.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP WASHINGTON PCN 49801350 1357.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP WELL LIP NORTH PCN 49801320 20363.16 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB WEST NORTHUMBERLAND PCN 49801306 14026.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP WHITLEY BAY PCN 49826770 15521.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist DELEGATED GP WORKINGTON PCN 49826782 10003.54 31/05/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP Department of Health NHS North East & North Cumbria ICB CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49801329 5692.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP GATESHEAD INNER WEST PCN 49801325 5201.91 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Physiotheranist Advanced Practitioner DELEGATED GP HOLGATE PON 49801377 5338 41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN 49801317 5371.96

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Physiotherapist Advanced Practitioner DELEGATED GP 49801311 5692.92 CLAYPATH & UNIVERSITY MEDICAL GROUP PCN Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP 49801329 1440.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP COALFIELDS PCN 49801360 801.43 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Podiatrist DELEGATED GP ESTON PCN 49801382 3120.05 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 1602.85 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Podiatrist DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 1602.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 1602.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP SUNDERLAND EAST PCN 49801342 801.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP SUNDERLAND NORTH PCN 49801333 801.43 31/05/2024 C&M-NCD Podiatrist Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 801.43 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Podiatrist DELEGATED GP SUNDERIAND WEST 2 PCN 49801304 801.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist DELEGATED GP WASHINGTON PCN 49801350 801.43 31/05/2024 C&M-NCD Podiatrist Advanced Practitioner DELEGATED GP SOLITH TYNESIDE FAST PCN 1779.21 Department of Health NHS North Fast & North Cumbria ICR 49826776 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Podiatrist Advanced Practitioner DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 1779.21 31/05/2024 C&M-NCD Podiatrist Advanced Practitioner DELEGATED GD SOLITH TYNESIDE WEST DON Department of Health NHS North Fact & North Cumbria ICR 49826778 1779.21 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP BILLINGHAM & NORTON PCN 49801390 16790.94 Department of Health 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN NHS North East & North Cumbria ICB 49801373 4294.59 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP BI VTH DCN 49801319 12392.67 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP BYTES PCN 49801356 14000.58 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CARLISTE HEATTHCARE PCN 49826786 4646.82 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CARLISLE PCN 49826781 17685.87 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North East & North Cumbria ICB CARLISLE RURAL PCN 49826769 5409.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CENTRAL MIDDLESBROUGH PCN 49801348 14434.31 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GD NHS North East & North Cumbria ICB CLAVBATH & LINIVERSITY MEDICAL GROUP DON Department of Health 49801329 5649 46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP COALFIELDS PCN 49801360 6536.44 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP COCKERMOLITH & MARYPORT PCN 49826783 6436.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP COPELAND PCN 49826780 11650.94 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 4574.15 49801318 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP DARLINGTON DON 49801339 25705.99 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP EAST CLEVELAND PCN 49801309 9696.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP ESTON PCN 49801382 6232.14 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD CENTRAL SOUTH PCN 49801388 34954.33 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GD GATESHEAD FAST DON 26354.94 Department of Health 49801313 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GATESHEAD INNER WEST PCN 49801325 14596 46 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NHS North Fast & North Cumbria ICR GATESHEAD OUTER WEST PON 12759.30 Department of Health 49801332 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HARTI FPOOL HEALTH PCN 49801331 6817.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HARTLEPOOL PCN 49801365 10295.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HOLGATE PCN 49801377 16010.73 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP JESMOND - LOWER GOSFORTH PCN 13861.30 49801326 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49801335 31855.69 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE EAST PCN 49826775 28527.26 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 49826779 8824.22 31/05/2024 C&M-NCD Social Prescribing Link Worker Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP NEWCASTLE OUTER WEST PCN 49801384 24880.05 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801369 15859.21 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN 49826785 13040.22 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH STOCKTON PCN 5868.17 49801308 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 2285.30 49826787 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTHUMBRIA PCN 49826773 19978.35 31/05/2024 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB DELEGATED GP ONE LIFE HARTLEPOOL PCN 49801323 8903.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN 49801317 9457.60 31/05/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 49826776 10871.61 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SUNDERLAND WEST 1 PCN

SUNDERIAND WEST 2 PCN

WEST END FAMILY HEALTH PCN

WEST NORTHUMBERLAND PCN

BILLINGHAM & NORTON PCN

WALLSEND PCN

WANSBECK PCN

WASHINGTON PCN

WHITLEY BAY PCN

WORKINGTON PCN

WELL UP NORTH PCN

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6226.45

12973.84

22868.41

16265.01

2791.26

7171.00

12174.25

2587.16

9191.86

12845.92

21582.55

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 C&M-NCD Social Prescribing Link Worker

31/05/2024 C&M-NCD Support Payment

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) BIRTLEY AND CENTRAL GATESHEAD PCN Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP 49801373 9557.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP BISHOP AUCKLAND PCN 49801379 9847.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP RI YTH PCN 49801319 10471.22 31/05/2024 C&M-NCD Support Payment DELEGATED GP RYTES PCN Department of Health NHS North Fast & North Cumbria ICR 49801356 12634.18 31/05/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 12591.45 Department of Health 31/05/2024 C&M-NCD Support Payment DELEGATED GP CARLISLE PCN 49826781 7527.80 NHS North Fast & North Cumbria ICR Department of Health NHS 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31/05/2024 C&M-NCD Support Payment DELEGATED GP GREATER MIDDLESBROUGH PCN 17175.96 Department of Health 49826771 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP HARTIFPOOL HEALTH PCN 49801331 7772.45 NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL PCN 49801365 Department of Health 8316.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP HOLGATE PCN 49801377 12217.78 31/05/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB JESMOND - LOWER GOSFORTH PCN 49801326 8409.16 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-NCD Support Payment DELEGATED GD Department of Health KESWICK & SOLWAY DON 49826777 10202.96 31/05/2024 C&M-NCD Support Payment Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49801335 10089.81 31/05/2024 C&M-NCD Support 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NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 14310.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 12355.92 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Support Payment DELEGATED GP STOCKTON PCN 49801386 15183.53 31/05/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB SUNDERI AND FAST PCN 49801342 14079.79 31/05/2024 C&M-NCD Support Payment DELEGATED GP SUNDERI AND NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801333 11737.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 13254.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 2 PCN 49801304 10170.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP TEESDALE PCN 49801324 6108.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP WALLSEND PCN 49826774 10499.95 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Support Payment DELEGATED GP WANSRECK PCN 49801311 11732.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP WASHINGTON PCN 49801350 12915.63 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Support Payment DELEGATED GP WEAR VALLEY PON 49801396 7593.25 31/05/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELL UP NORTH PCN 49801320 16421.45 31/05/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST END FAMILY HEALTH PCN 49801338 8686.87 31/05/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST NORTHUMBERLAND PCN 49801306 18027.59 31/05/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITLEY BAY PCN 49826770 12570.70 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Support Payment DELEGATED GP WORKINGTON PCN 49826782 8335.04 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 49801373 5932.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP CARLISTE PCN 49826781 2470.75

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP COALFIELDS PCN 49801360 2319.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP DARLINGTON PCN 49801339 18139.03 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP EDEN (CUMBRIA) PCN 49826772 4753.04 NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP Department of Health ESTON PCN 49801382 2470.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP HARTLEPOOL HEALTH PCN 49801331 4595.60 Department of Health 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49801326 2470.75 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP NORTH SHIELDS PCN 49826785 3068.67 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP NORTHUMBRIA PCN 1974.99 49826773 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP REDCAR COASTAL PCN 49801317 2454.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE EAST PCN 49826776 4350.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 12147.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 15949.82 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR STOCKTON PCN 49801386 9279.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND EAST PCN 49801342 4877.26 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GD SLINDERLAND NORTH PCN Department of Health NHS North Fact & North Cumbria ICR 49801333 4538.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND WEST 1 PCN 49801315 2810.02 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 4396.97 49801304 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP WASHINGTON DCN 49801350 4420.15 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP WELL UP NORTH PCN 49801320 15289.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP WHITI FY RAY PCN 49826770 2470.75 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CARLISLE HEALTHCARE PCN 49826786 9490.10 31/05/2024 C&M-PCN Advanced Practice Nurse Department of Health NHS North East & North Cumbria ICB DELEGATED GP CENTRAL MIDDLESBROUGH PCN 49801348 5325.88 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP COALFIELDS PCN 49801360 5663.50 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GD CODELAND DON Department of Health NHS North East & North Cumbria ICB 49826780 26984 4/ Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 49801318 5475.79 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP DARLINGTON PCN 49801339 14019.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP EAST CLEVELAND PCN 49801309 7948.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHEAD INNER WEST PCN 5692.92 49801325 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP HARTIFPOOL HEALTH PCN 49801331 11853.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP HOLGATE PCN 49801377 10247.26 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49801326 5285.96 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE CENTRAL HEALTH PCN 49801335 5128.49 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GD NORTH GOSEORTH DON Department of Health 49801369 5285.96 31/05/2024 C&M-PCN Advanced Practice Nurse Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP NORTHUMBRIA PCN 49826773 19438.25 DELEGATED GP SOUTH TYNESIDE EAST PCN 31/05/2024 C&M-PCN Advanced Practice Nurse Department of Health NHS North Fast & North Cumbria ICR 49826776 3790.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49826784 280.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND EAST PCN 49801342 7411.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN 49801333 11350.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN 5663.50 49801304 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP WALLSEND PCN 49826774 345.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP WASHINGTON PCN 49801350 6633.32 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP WELL UP NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 49801320 19999.87 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP WHITI FY RAY PCN 49826770 4399.75 31/05/2024 C&M-PCN Advanced Practice Nurse DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WORKINGTON PCN 49826782 835.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Apprentice Physician Associate DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 3346.58 49801318 31/05/2024 C&M-PCN Apprentice Physician Associate DELEGATED GP Department of Health NHS North 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C&M-PCN Capacity and Access Support DELEGATED GP CARLISTE HEATTHCARE PCN Department of Health NHS North Fast & North Cumbria ICR 49826786 14146.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN 49826781 8637.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN 49826769 5753.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN 20263.10 49801348 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN 49801355 16784.61 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP PCN 49801329 7607.66 Department of Health NHS North East & North Cumbria ICB 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49801322 9841.29

DURHAM EAST PCN

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NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£) Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP EASINGTON CENTRAL PCN 49801314 10551.18 EAST CLEVELAND PCN Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP 49801309 12189.94 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP EDEN (CUMBRIA) PCN 49826772 14610.35 NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP ESTON PCN 49801382 Department of Health 15598.51 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49801388 17666.10 Department of Health 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD EAST 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WALLSEND PCN 49826774 11958.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP WANSBECK PCN 13765.53 49801311 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP WASHINGTON PCN 49801350 14490.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP WEAR VALLEY PCN 49801396 8863.59 31/05/2024 C&M-PCN Capacity and Access Support DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WELL LIP NORTH PCN 49801320 17566.17 31/05/2024 C&M-PCN Capacity and Access Support Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP WEST FND FAMILY HEALTH PCN 49801338 10476.48 31/05/2024 C&M-PCN Canacity and Access Sunnort DELEGATED GP WEST NORTHUMBERI AND PCN Department of Health NHS North Fast & North Cumbria ICR 49801306 19839.78 Department of Health NHS North East & North Cumbria 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DELEGATED GP COALFIELDS PCN 49801360 4759.54 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead COCKERMOLITH & MARYPORT PCN 49826783 4439.00 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP COPELAND PCN 1252.25 Department of Health NHS North Fast & North Cumbria ICR 49826780 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 49801318 5692.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP DARLINGTON PCN 49801339 5066.97 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP EAST CLEVELAND PCN 5390.63 49801309 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP ESTON PCN 49801382 2275.12 Department of 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NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£) Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NEWCASTLE OUTER WEST PCN 49801384 4648.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH GOSEORTH DON 49801369 5692.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH SHIFLDS PCN 49826785 4969.18 NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49826787 Department of Health 5692.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN Digital and Transformation Lead DELEGATED GP NORTHUMBRIA PCN 49826773 3604.67 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 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31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP CARLISLE RURAL PCN 49826769 24994.54 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP Department of Health NHS North East & North Cumbria ICB COCKERMOUTH & MARYPORT PCN 49826783 39210.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP COPELAND PCN 49826780 77546.82 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP EDEN (CUMBRIA) PCN 49826772 63538.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP KESWICK & SOLWAY PCN 49826777 50148.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP NORTH SHIELDS PCN 49826785 73283.11 DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PCN IIF Capacity & Access Imp 49826787 85748 46 DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp 49826776 71540.39 31/05/2024 C&M-PCN IIF Canacity & Access Imn DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North Fast & North Cumbria ICR 49826784 70964.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP SOUTH TYNESIDE WEST PCN 49826778 63549.37 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP WALLSEND PCN 49826774 51434.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PCN IIF Capacity & Access Imp DELEGATED GP WORKINGTON PCN 42453.19 49826782 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES ARRIVAL PRACTICE 49753718 382.73 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES BELFORD MEDICAL PRACTICE 49753615 1012.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES BELLINGHAM MEDICAL GROUP 49753656 813.66 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES RIDWELL & DAVIDSON 49753581 144.51 31/05/2024 C&M-PMS ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES BONDGATE SURGERY 49753724 -321.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES BRIDGES MEDICAL PRACTICE 49753727 157.69 31/05/2024 C&M-PMS ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES CESTRIA HEALTH CENTRE 49753695 -1016.69 31/05/2024 C&M-PMS ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES CONSETT MEDICAL CENTRE 49753674 90.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES CORBRIDGE HEALTH CENTRE 49753678 609.74 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DEERNESS PARK MEDICAL GROUP 49754770 850.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DR ALSMITH & PARTNERS 49754816 406.41

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DR BURDON & PARTNERS 49753647 273.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DR HUGHES & PARTNERS BIRTLEY 49753682 4504.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DR ROSS & PARTNERS NEWCASTLE TYNE 49753734 1056.11 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES DR SALKELD & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 49753632 -4243.70 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DR SINGH WINLATON 49753549 35.90 Department of Health 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES DR WRIGHT & PARTNERS SUNDERLAND 49753574 206.43 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES EAST DURHAM MEDICAL GROUP 49753651 2920.78 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES FERRYHILL & CHILTON MEDICAL GROUP 49754784 4901.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES FORUM FAMILY PRACTICE DR NAYLOR 49753512 -361.45 31/05/2024 C&M-PMS ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES GABLES HEALTH CENTRE 49753720 472.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES GLENDALE SURGERY 49753723 830.92 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES GUIDEPOST MEDICAL GROUP 49753553 550.57 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR HALLGARTH SURGERY 49753529 527.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES HALTWHISTLE MEDICAL GROUP 49753531 475.65 31/05/2024 C&M-PMS ICR Constitution Department of Health NHS North Fact & North Cumbria ICR LOCAL INCENTIVE SCHEMES HARRATON SURGERY 49753541 58.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES HAVEN SURGERY 49753735 283.01 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES HAYDON BRIDGE SURGERY Department of Health NHS North East & North Cumbria ICB 49753551 281.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES HUMSHAUGH SURGERY 49753528 177.03 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES INTRAHEALTH EPMG 49753509 1470.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES JONES & PARTNERS STOCKTON TEES 49753717 1593.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES I AMRERT & PARTNER 49754749 549.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES LE DUNE P 49753604 141.09 31/05/2024 C&M-PMS ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES LEVICK JF 49753618 302.29 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES MANSOLIR SHS Department of Health NHS North East & North Cumbria ICB 49753732 228.89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES MARINE MEDICAL GROUP 49753559 -351.03 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES MURTON MEDICAL GROUP 49753590 2972.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES NAGISS 49753653 35.56 NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES OLD FORGE SURGERY 49753626 Department of Health 78.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 49753646 791.08 NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES PELTON FELL GROUP 49753642 Department of Health 442.16 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES RAILWAY MEDICAL GROUP 49754788 -1537.93 31/05/2024 C&M-PMS ICB Constitution Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES SCOTS GAP 49753635 236.07 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-PMS ICR Constitution LOCAL INCENTIVE SCHEMES STANLEY MEDICAL GROUP Department of Health 49753743 103.45 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES STUART & PARTNERS 49753613 -574.96 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES TANFIELD VIEW SURGERY Department of Health NHS North Fast & North Cumbria ICR 49753699 512.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES VILLAGE SURGERY CRAMLINGTON 49754808 -299.08 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES WELLWAY MEDICAL GROUP 49754795 82.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS ICB Constitution LOCAL INCENTIVE SCHEMES WEST CORNFORTH SURGERY 49754800 114.60 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP ARRIVAL PRACTICE 402.03 Department of Health NHS North East & North Cumbria ICB 49753718 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP ASTLEY & LEVICK 49737545 999.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP 49737565 2034.28 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP BELFORD MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 49753615 894 81 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP BELLINGHAM MEDICAL GROUP 49753656 687.92 31/05/2024 C&M-PMS PCN DES Particination DELEGATED GP RIDWELL & DAVIDSON Department of Health NHS North Fast & North Cumbria ICR 49753581 717.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP BONDGATE SURGERY 49737672 3134.52 31/05/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP BRANCH END SURGERY 807.65 49737596 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP BURN BRAE MEDICAL GROUP 49737607 1716.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP CEDARS MEDICAL GROUP 49737640 933.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP CESTRIA HEALTH CENTRE 49737645 2012.00 31/05/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP CONSETT MEDICAL CENTRE 49753674 2900.16 31/05/2024 C&M-PMS PCN DES Particination Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CORRRIDGE HEALTH CENTRE 49753678 1296.26 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB CRAMI INGTON MEDICAL GROUP DRIFITH 49737638 844.33 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP 2357.97 Department of Health NHS North Fast & North Cumbria ICR DEERNESS PARK MEDICAL GROUP 49754770 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP DR AJ SMITH & PARTNERS 49754816 2124.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP DR BURDON & PARTNERS 49753647 883.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 49753682 2584.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP DR ROSS & PARTNERS NEWCASTLE TYNE 49753734 1119.17 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP DR SALKELD & PARTNERS 49753631 5649.06 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY 49737728 1275.60 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS PCN DES Particination DELEGATED GP DR SINGH WINI ATON 49753549 789.99 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR WRIGHT & PARTNERS SUNDERLAND 49753574 2460.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP EAST DURHAM MEDICAL GROUP 49753651 3487.64 31/05/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 49754784 2601.39 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB FORUM FAMILY PRACTICE DR NAYLOR 49737402 1319.74 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP GABLES HEALTH CENTRE 49753720 1121.36 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP GLENDALE SURGERY 49753723 926.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP GUIDEPOST MEDICAL GROUP 49753553 1417.90

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP HALLGARTH SURGERY 49753529 954.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP HALTWHISTLE MEDICAL GROUP 49753531 996.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP HARRATON SURGERY 49753541 631.13 31/05/2024 C&M-PMS PCN DES Particination DELEGATED GP HAVEN SURGERY 49753735 Department of Health NHS North Fast & North Cumbria ICR 328.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP HAYDON BRIDGE SURGERY 49753551 930.94 Department of Health 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP HUMSHAUGH SURGERY 49753528 615.13 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP INTRAHEALTH EPMG 49753509 2873.93 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP JONES & PARTNERS STOCKTON TEES 49753717 3023.29 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP JUBILEE MEDICAL GROUP NEWTON AYCLIFFE 49737498 2011.69 31/05/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP LAMBERT & PARTNER 49754749 966.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP I F DUNE P 49753604 619.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP LEVICK IE 49753618 1320.80 31/05/2024 C&M-PMS PCN DES Particination DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR LONG & PARTNERS 49737655 2509.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP MANSOLIR SHS 49753732 627.06 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR MARINE MEDICAL GROUP 49737522 2157.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP MURTON MEDICAL GROUP 49753590 1353.19 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB NAGI SS 49753653 442.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP 49737750 781.48 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY 49753626 467.82 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP OXEORD TERRACE & RAWLING ROAD MEDICAL GROUP 49753646 2992.36 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON 49737579 696.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP PELTON FELL GROUP 49753642 771.75 31/05/2024 C&M-PMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP POUNDER & PARTNERS 49737589 1992.20 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GD PRITITHOE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 49737560 996.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP 49737733 4333.87 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP SCOTS GAP 49753635 378 89 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL 49737531 992.55 NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP STANLEY MEDICAL GROUP Department of Health 49753743 2083.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP STUART & PARTNERS 49737567 2521.89 NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP TANFIELD VIEW SURGERY 49753699 Department of Health 1906.51 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP UNION BRAE 49737735 1213.31 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB VILLAGE SURGERY CRAMLINGTON 49737753 1713.55 NHS North Fact & North Cumbria ICR 31/05/2024 C&M-DMS DCN DES Participation DELEGATED GD WELLWAY MEDICAL GROUP Department of Health 49754795 8596.45 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP WEST CORNEORTH SURGERY 49754800 484 03 31/05/2024 C&M-PMS PCN DES Participation DELEGATED GP WEST VIEW SURGERY SOUTH SHIFT DS Department of Health NHS North Fast & North Cumbria ICR 49737688 398.18 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP 49737565 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELFORD MEDICAL PRACTICE 49753615 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELLINGHAM MEDICAL GROUP 49753656 23.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BIDWELL & DAVIDSON Department of Health NHS North East & North Cumbria ICB 49753581 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BONDGATE SURGERY 49737672 1023.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP BRIDGES MEDICAL PRACTICE 49753727 161.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP BURN BRAF MEDICAL GROUP 49737607 172.50 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CEDARS MEDICAL GROUP 49737640 207.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CESTRIA HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 49737645 184.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CONSETT MEDICAL CENTRE 49753674 253.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP CORBRIDGE HEALTH CENTRE 49753678 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR AJ SMITH & PARTNERS 49754816 391.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BURDON & PARTNERS 49753647 241.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 49753682 103.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR ROSS & PARTNERS NEWCASTLE TYNE 49753734 103.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR SAIKFID & PARTNERS 49753631 885.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICB DR SIMPSON & PARTNERS BOLDON COLLIERY 49737728 241.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR SINGH WINI ATON 49753549 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR WRIGHT & PARTNERS SUNDERLAND 49753574 103.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP EAST DURHAM MEDICAL GROUP 49753651 391.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 49737402 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GABLES HEALTH CENTRE 49753720 69.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLENDALE SURGERY 49753723 46.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALLGARTH SURGERY 49753529 11.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALTWHISTLE MEDICAL GROUP 49753531 138.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP HAYDON BRIDGE SURGERY 49753551 11.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP INTRAHEALTH FRMG 49753509 621.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE JONES & PARTNERS STOCKTON TEES Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49753717 747.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB JUBILEE MEDICAL GROUP NEWTON AYCLIFFE 49737498 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LAMBERT & PARTNER 49754749 517.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LE DUNE P 49753604 138.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LONG & PARTNERS 49737655 172.50

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£ Expense Type Group 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP MURTON MEDICAL GROUP 49753590 218.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NAGISS 49753653 276.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP NEW SEAHAM MEDICAL GROUP 49737750 126.50 NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OLD FORGE SURGERY 49753626 Department of Health 126.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 49753646 23.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PELTON FELL GROUP 49753642 57.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP POUNDER & PARTNERS 49737589 138.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PRUDHOE MEDICAL GROUP 49737560 218.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP RAILWAY MEDICAL GROUP 49737733 276.00 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP SEGHILL 49737531 92.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP STANLEY MEDICAL GROUP 49753743 885.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LINION BRAF 49737735 241.50 31/05/2024 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP VILLAGE SURGERY CRAMLINGTON Department of Health NHS North Fast & North Cumbria ICR 49737753 23.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 C&M-WAF extra session - staff DELEGATED GP DURHAM DALES HEALTH FEDERATION 49657351 135271.75 31/05/2024 Charges from CSU Department of Health NHS North Fact & North Cumbria ICR DRIMARY CARE IT NHS NORTH OF ENGLAND CSLL 49675286 30390.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU 49827301 99238.00 31/05/2024 Charges from CSU NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB IM&T 49726781 39930.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Charges from CSU COMMUNITY SERVICES R NHS NORTH OF ENGLAND CSU 49687851 63882.00 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 Charges from CSU FINANCE NHS NORTH OF ENGLAND CSU 49673195 83344.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Charges from CSU PROGRAMME WIDE PROJECTS F NHS NORTH OF ENGLAND CSU 49687850 124502.00 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU 49691274 1054500.00 31/05/2024 Charges from CSU Department of Health NHS North East & North Cumbria ICB STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU 49691279 832578.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU 49691291 487921.42 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES CARLISTE HEATTHCARE Department of Health NHS North East & North Cumbria ICB 49871070 26835.13 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES **DURHAM DALES HEALTH FEDERATION** 49657343 55724.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES DURHAM DALES HEALTH FEDERATION 49657347 81680.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES DURHAM DALES HEALTH FEDERATION 168999.50 49657353 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE 35071.86 49871088 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES IAMES STREET GROUP PRACTICE 49871092 44086.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE 49871095 34048.35 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES PALLION HEALTH CENTRE 49909536 125000.00 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES SOUTH DURHAM HEALTH CIC Department of Health NHS North East & North Cumbria ICB 49545695 309681.75 NHS North Fact & North Cumbria ICR 31/05/2024 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES WESTCROET HOUSE SURGERY Department of Health 49871083 56179.06 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other GP INVESTMENT NORTHLIMBRIA PRIMARY CARE 49925001 -40000.00 31/05/2024 Clinical&Medical-Clinical Other LONG TERM CONDITIONS DURHAM DALES HEALTH FEDERATION Department of Health NHS North Fast & North Cumbria ICR 49657345 63648.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES CARLISTE HEATTHCARE 183050.58 49841696 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES SUNDERLAND GP ALLIANCE 49940508 113984.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES SUNDERLAND GP ALLIANCE 49940509 185880.42 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES SUNDERLAND GP ALLIANCE 49940510 87043.03 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES SUNDERLAND GP ALLIANCE 49940511 112556.78 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Clinical Other PROGRAMME ESTATES & FACILITIES COSTS BROADWAY MEDICAL PRACTICE 49929832 27078.50 31/05/2024 Clinical&Medical-Commercial Sector INTERMEDIATE CARE Department of Health NHS North Fast & North Cumbria ICR AKARI CARE LTD (A) 49390556 69569.31 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Commercial Sector INTERMEDIATE CARE AKARI CARE LTD (A) 49841700 67914 85 31/05/2024 Clinical&Medical-Commercial Sector MENTAL HEALTH SERVICES A IF II CARE SHARE FOUNDATION Department of Health NHS North Fast & North Cumbria ICR 49883282 35235.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Devolved Admin'n ACUTE SERVICES A BORDERS HEALTH BOARD 49667426 190242.00 31/05/2024 Clinical&Medical-Devolved Admin'n ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB BORDERS HEALTH BOARD 49940074 190242.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Devolved Admin'n ACUTE SERVICES A BORDERS HEALTH BOARD 49966459 26566.46 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Devolved Admin'n ACUTE NCA NHS GRAMPIAN 49785095 50486.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Devolved Admin'n ACUTE NCA NHS GRAMPIAN 49883206 74636.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Devolved Admin'n ACUTE NCA TAYSIDE NHS BOARD 49745059 25916.00 31/05/2024 Clinical&Medical-Independent Sector COMMISSIONING SCHEMES HCRG CARE SERVICES LTD Department of Health NHS North Fast & North Cumbria ICR 49645280 26241.67 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICB COMMISSIONING SCHEMES MARIPOSA CARE GROUP LTD 49883775 -70500.00 31/05/2024 Clinical&Medical-Independent Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUERIRD CARE NEWCASTLE Department of Health NHS North Fast & North Cumbria ICR 49779601 47634 44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49915896 47634.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MEDICINES MANAGEMENT - CLINICAL COMMUNITY BASED CARE HEALTH LTD 49706335 72133.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MEDICINES MANAGEMENT - CLINICAL COMMUNITY BASED CARE HEALTH LTD 49813476 72133.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector OUT OF HOURS COMMUNITY BASED CARE HEALTH LTD 49818950 48236.00

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COMMUNITY HEALTH & EYECARE LTD

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VOCARE LTD

VOCARE LTD

CIRCLE HEALTH GROUP LTD

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CIRCLE HEALTH GROUP LTD

NEW MEDICAL SYSTEMS LTD

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Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

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NHS North East & North Cumbria ICB

31/05/2024 Clinical&Medical-Independent Sector

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£) Expense Type Group NORTH EAST PODIATRY LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A 49749148 68391.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 49198655 39893.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 49206784 165930.67 31/05/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A NUFFIELD HEALTH 49940418 1016153.42 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 49940422 254840.00 Department of Health 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 307758.02 NHS North Fast & North Cumbria ICR 49218412 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector **ACUTE SERVICES A** RAMSAY HEALTH CARE LTD 49749139 270072.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 49827538 58926.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 49827542 57102.54 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector **ACUTE SERVICES A** SPAMEDICA LTD 49909646 102292.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD 49909648 220024.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 49917820 34919.16 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 862777.08 Department of Health NHS North Fast & North Cumbria ICR 49985415 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 49985417 294784.00 31/05/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A SDECSAVERS HEARCARE LTD Department of Health NHS North Fact & North Cumbria ICR 49249769 58624.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPECSAVERS HEARCARE LTD 49696004 90529.12 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD Department of Health NHS North East & North Cumbria ICB 49687856 41016.57 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD 49887917 1116458.23 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD 49909670 -1097575.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A SPIRE HEALTHCARE LTD 49910293 1467977.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector **ACUTE SERVICES A** SPIRE HEALTHCARE LTD 49910294 1467977.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A TEES VALLEY HOSPITAL 49749137 1246416.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD 48404430 -61231.00 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD Department of Health NHS North East & North Cumbria ICB 49645259 344274.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD 49929585 344274.25 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 49657109 229882 84 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 49657110 39098.27 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 120717.00 49657111 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector I D AND AUTISM COMPASSIONATE CARE & SUPPORT LTD 49871794 31666.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM CYGNET LEARNING DISABILITIES MIDLANDS LTD 49670685 31558.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD 49670371 74985.00 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM HEALIOS LTD 49813479 26095.00 NHS North Fact & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector ID AND ALITISM MY HOMECARE (DURHAM) LTD Department of Health 49900724 39060.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector I D AND AUTISM ORBIS SUPPORT 49902159 52203.92 31/05/2024 Clinical&Medical-Independent Sector I D AND AUTISM PARAMOUNT CARE Department of Health NHS North Fast & North Cumbria ICR 49899675 -48307.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector I D AND AUTISM PARAMOUNT CARE 49899676 55214.15 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM PARAMOUNT CARE 49899677 56318.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM PARAMOUNT CARE 49900734 44031.94 Department of Health 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM PARAMOUNT CARE -38524.02 NHS North East & North Cumbria ICB 49900737 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM PARAMOUNT CARE 49902656 -49273.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE CARE AND SUPPORT LTD 49902155 36689.82 31/05/2024 Clinical&Medical-Independent Sector POSITIVE INDIVIDUAL PROACTIVE SUPPORT Department of Health NHS North Fast & North Cumbria ICR I D AND AUTISM 49902152 47496.96 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM RESOLVE (CARE NORTHERN) LTD 49900732 -97222 80 31/05/2024 Clinical&Medical-Independent Sector I D AND AUTISM RESOLVE (CARE NORTHERN) LTD Department of Health NHS North Fast & North Cumbria ICR 49900733 111123.70 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM RESOLVE (CARE NORTHERN) LTD -64620.98 49902664 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM RESOLVE (CARE NORTHERN) LTD 73860.33 49902665 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM SWANTON CARE AND COMMUNITY (AUTISM NORTH) 27837.43 49902149 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM TEES VALLEY CARE LTD 49903325 62254.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERA NORTH 49933906 67702.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERA NORTH 49933908 -50399.20 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR COMMUNITY SERVICES A AKARI CARE ITD (A) 49862719 70440.00 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A Department of Health NHS North Fast & North Cumbria ICB RAYWATER HEALTHCARE 49835265 26007.39 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A 91810.99 Department of Health NHS North Fast & North Cumbria ICR CONNECT HEALTH LTD 49869898 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 49869899 101094.07 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH PAIN SERVICES LTD 49706828 35460.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A ELM ALLIANCE 101545.50 49687848 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A INHEALTH LTD 48929503 267549.80 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A INHEALTH LTD 49687854 146713.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MINSTER CARE MANAGEMENT LTD 49995997 86598.83 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MINSTER CARE MANAGEMENT LTD 49995999 86598.83 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A STROKE ASSOCIATION 49813138 60892.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) CHILDRENS SOCIETY 49696014 134771.95 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB CYP MENTAL HEALTH (EXC LD) DAISY CHAIN PROJECT TEESSIDE 49888130 50334.18 31/05/2024 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) Department of Health NHS North East & North Cumbria ICB KOOTH DIGITAL HEALTH LTD 49846620 33540.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector IAPT ADULT ALLIANCE PSYCHOLOGICAL SERVICES LTD 49645255 824751.40 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector IAPT ADULT ALLIANCE PSYCHOLOGICAL SERVICES LTD 49706342 80686.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector МЕНТАІ НЕДІТН АСТ CARELINE LIFESTYLES (UK) LTD 49899027 -47370.94

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£) Expense Type Group CARELINE LIFESTYLES (UK) LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT 49899028 54143.90 DURHAM CARELINE LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT 49899124 -46501.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ΜΕΝΤΔΙ ΗΕΔΙΤΗ ΔΟΤ DURHAM CARELINE LTD 49899125 49397 4 NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector DURHAM CARFLINE LTD Department of Health MENTAL HEALTH ACT 49899190 -60334.28 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT DURHAM CARELINE LTD 49899191 68956.23 Department of Health 31/05/2024 Clinical&Medical-Independent Sector ΜΕΝΤΔΙ ΗΕΔΙΤΗ ΔΟΤ DURHAM CARELINE LTD 49899192 -48694 42 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT DURHAM CARELINE LTD 49899194 49429.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT DURHAM CARELINE LTD 67216.42 49899196 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT DURHAM CARELINE LTD 49899198 -66216.86 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT **DURHAM CARELINE LTD** 49899218 50845.77 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT DURHAM CARFLINE LTD 49899220 -50089.76 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector МЕНТАІ НЕДІТН АСТ MOON RISE 24 HOUR RECRUITMENT 49929850 176746.84 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH ACT PARAMOUNT CARE 49899137 -48307.20 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH ACT PARAMOUNT CARE 49899138 55214.15 31/05/2024 Clinical&Medical-Independent Sector POSITIVE CARE AND SUPPORT LTD Department of Health NHS North Fact & North Cumbria ICR MENTAL HEALTH ACT 49902236 32884.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A AJ RESIDENTIAL CARE LTD 49900499 28319.25 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CREATIVE SUPPORT LTD Department of Health NHS North East & North Cumbria ICB 49694228 53971.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CREATIVE SUPPORT LTD 49694232 52230.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CREATIVE SUPPORT LTD 49995788 52230.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESTEY GROUP 49900506 30470.29 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 49900507 26392.59 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 49900508 26392.55 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A MYLIFE SUPPORTED LIVING LTD 49900501 25171.46 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A NORTHERN LIFE CARE LTD 43137.35 Department of Health NHS North East & North Cumbria ICB 49900500 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 49902495 28423.28 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS DR KELLIHER & PARTNERS 49793015 25061.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS DR SALKELD & PARTNERS 49793006 49478.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS SUNDERLAND GP ALLIANCE 35000.00 49689209 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS THORNEIFI D MEDICAL GROUP 49793104 28268.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector GP INVESTMENT DURHAM AND TEES COMMUNITY VENTURE LTD 49936554 54135.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS CARLISLE EDEN MIND LTD 49638681 32744.00 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY A NOT BED-BASED NOT PLACEMENTS HOME GROUP LTD 49667434 53318.80 NHS North Fact & North Cumbria ICR 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY A NOT RED-RASED NOT DI ACEMENTS HOME GROUP LTD Department of Health 49712481 85490.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector LOCAL NHS ACUTE MH & REHAR IP SERVICES ADULT BARCHESTER HEALTHCARE HOMES LTD 49888560 36244.27 31/05/2024 Clinical&Medical-Independent Sector CLINICAL PARTNERS LTD 57940.00 Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH NCA 49649811 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH NCA CLINICAL PARTNERS LTD 49936602 53670.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES J PHOENIX PUBLIC HEALTH LTD 49657104 68529.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES J PHOENIX PUBLIC HEALTH LTD 49869278 97430.00 Department of Health 31/05/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES PRIMARY EYECARE SERVICES LTD 54702.89 NHS North East & North Cumbria ICB 49402419 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES PRIMARY EYECARE SERVICES LTD 49768692 56883.31 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CARE IN MIND LTD 49883357 25106.28 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES E CLAIMONT HEALTH LTD 49745275 49056.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CREATIVE SUPPORT LTD 49883239 32056.06 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES E PSYCH-LIK LTD 49638582 32776.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD 49745103 38007.51 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES E PSYCH-UK LTD 25596.52 49770671 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD 49803484 43165.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD 49865552 35585.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD 49917226 38272.79 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD 49917365 27143.83 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES E RICHMOND FELLOWSHIP 49846770 29598 66 31/05/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICB PODIATRY NORTH FAST PODIATRY LTD 49386088 39111.96 31/05/2024 Clinical&Medical-Independent Sector PODIATRY NORTH FAST PODIATRY LTD 49749152 43739 51 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES A AGE UK COUNTY DURHAM 49339081 25042.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES A AGE UK COUNTY DURHAM 49841699 25042.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES B LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST 49638461 43512.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Independent Sector ACUTE SERVICES B SOUTH TYNESIDE HEALTH COLLABORATION LTD 49706816 84200.00

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SUNDERLAND CITY COUNCIL

SUNDERLAND CITY COUNCIL

DURHAM COUNTY COUNCIL

BARCHESTER HEALTHCARE HOMES LTD

NORTHUMBERI AND COUNTY COUNCIL

NORTHUMBERLAND COUNTY COUNCIL

NORTHUMBERLAND COUNTY COUNCIL

NORTHUMBERI AND COUNTY COUNCIL

REDCAR & CLEVELAND BOROUGH COUNCIL

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SUICIDE PREVENTION

REABLEMENT

REABLEMENT

REABLEMENT

REARI EMENT

MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ

CONTINUING HEALTHCARE ASSESSMENT & SUPPORT

Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 Clinical&Medical-Independent Sector

31/05/2024 Clinical&Medical-Independent Sector

31/05/2024 Clinical&Medical-Othe Public Sector

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Transaction number Total (£) Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector REABLEMENT SUNDERLAND CITY COUNCIL 49813471 11583.33 SUNDERLAND CITY COUNCIL Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector REABLEMENT 49813477 11583.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector SAFEGUARDING SUNDERLAND CITY COUNCIL 49813471 9277.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector SAFFGUARDING SUNDERI AND CITY COUNCIL 49813477 9277.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector LD AND AUTISM CUMBERLAND COUNCIL 271131.00 49720774 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector LD AND AUTISM CUMBERLAND COUNCIL 49883847 271131.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector LD AND AUTISM HARTLEPOOL BOROUGH COUNCIL 49707061 116930.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector LD AND AUTISM MIDDLESBROUGH COUNCIL 49707118 320062.14 31/05/2024 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM NORTH TYNESIDE COUNCIL 49997853 50177.26 31/05/2024 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM REDCAR & CLEVELAND BOROUGH COUNCIL 49707177 129056.95 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector I D AND AUTISM STOCKTON-ON-TEES BOROLIGH COLINCIL 49707236 116187.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector LD AND AUTISM SUNDERI AND CITY COUNCIL 49813471 606520.04 31/05/2024 Clinical&Medical-Othe Public Sector I D AND AUTISM SUNDERI AND CITY COUNCIL Department of Health NHS North Fast & North Cumbria ICR 49813477 606520.04 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A NORTH TYNESIDE COUNCIL 49907277 860000.00 31/05/2024 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A SUNDERIAND CITY COUNCIL Department of Health NHS North Fact & North Cumbria ICR 49813471 13097.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A SUNDERLAND CITY COUNCIL 49813477 13097.63 Department of Health 31/05/2024 Clinical&Medical-Othe Public Sector CYP MENTAL HEALTH (EXC LD) NORTH TYNESIDE COUNCIL 613000.00 NHS North East & North Cumbria ICB 49803388 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector CYP MENTAL HEALTH (EXC LD) NORTH TYNESIDE COUNCIL 49827526 302466.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT HARTLEPOOL BOROUGH COUNCIL 49707055 155234.36 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT MIDDLESBROUGH COUNCIL 49707115 690779.58 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector ΜΕΝΤΔΙ ΗΕΔΙΤΉ ΔΟ NORTH TYNESIDE COUNCIL 49997853 7193.48 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT NORTHUMBERLAND COUNTY COUNCIL 49827297 1002018.48 31/05/2024 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH ACT NORTHUMBERLAND COUNTY COUNCIL 49887915 1048610.52 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT NHS North East & North Cumbria ICB REDCAR & CLEVELAND BOROLIGH COLINCIL Department of Health 49707175 323717.97 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT SOUTH TYNESIDE COUNCIL 49924946 1000000.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT STOCKTON-ON-TEES BOROLIGH COLINCIL 49707234 218379.24 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT SUNDERLAND CITY COUNCIL 657063.37 49813471 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT SUNDERLAND CITY COUNCIL 657063.37 49813477 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT WAKEEIELD COLINCIL 49865032 30719.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector PROGRAMME ADMINISTRATIVE COSTS DURHAM COUNTY COUNCIL 49813472 2408983.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 49813471 12500.00 31/05/2024 Clinical&Medical-Othe Public Sector SUNDERLAND CITY COUNCIL Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A 49813477 12500.00 NORTHLIMBERI AND COUNTY COUNCIL NHS North Fact & North Cumbria ICR 31/05/2024 Clinical&Medical-Othe Public Sector COMMUNITY FOLLIPMENT 49827298 116087.50 Department of Health Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector COMMUNITY FOLIPMENT NORTHUMBERI AND COUNTY COUNCIL 49887914 116087.50 31/05/2024 Clinical&Medical-Othe Public Sector NHS North Fast & North Cumbria ICR COMMUNITY FOLIPMENT SOUTH TYNESIDE COUNCIL 121666.67 Department of Health 49924928 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector CARERS SUNDERI AND CITY COUNCIL 82750.01 49813471 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector CARERS SUNDERLAND CITY COUNCIL 49813477 82750.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector WHEELCHAIR SERVICE SUNDERLAND CITY COUNCIL 49813471 145168.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector WHEELCHAIR SERVICE SUNDERLAND CITY COUNCIL 145168.01 49813477 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES B NORTH TYNESIDE COUNCIL 49909651 190437.00 31/05/2024 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES B REDCAR & CLEVELAND BOROUGH COUNCIL 49779293 53878.00 31/05/2024 Clinical&Medical-Othe Public Sector PROGRAMME WIDE PROJECTS A Department of Health NHS North Fast & North Cumbria ICR CUMBERI AND COUNCIL 49670400 31000.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Clinical&Medical-Othe Public Sector ACUTE SERVICES B SOUTH TYNESIDE COUNCIL 49888561 35248.00 31/05/2024 Clinical&Medical-Voluntary Sector HOSPICES MARIE CURIE Department of Health NHS North Fast & North Cumbria ICR 49696011 76412.67 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector HOSPICES ST OSWALDS HOSPICE 49450102 53248.13 31/05/2024 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB HOSPICES ST OSWALDS HOSPICE 49645264 50542.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector HOSPICES ST OSWALDS HOSPICE 49645266 105232.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector HOSPICES ST OSWALDS HOSPICE 49645271 217567.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector HOSPICES ST OSWALDS HOSPICE 49645272 109286.00 31/05/2024 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB HOSPICES ST OSWALDS HOSPICE 49851763 76063.23 31/05/2024 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICR HOSPICES ST OSWALDS HOSPICE 49851769 35510.06 31/05/2024 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICB I D AND AUTISM AUTISM IN MIND CIC 49982054 28000.00 31/05/2024 Clinical&Medical-Voluntary Sector COMMUNITY SERVICES A AGE LIK SLINDERLAND Department of Health NHS North Fast & North Cumbria ICR 49813151 39416.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector COMMUNITY SERVICES A AGE UK SUNDERLAND 49813155 16660.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector COMMUNITY SERVICES A DEPAUL UK 49813166 30791.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector CYP MENTAL HEALTH (EXC LD) CHILDRENS SOCIETY 49696013 70000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector CYP MENTAL HEALTH (EXC LD) CHILDRENS SOCIETY 49696015 37197.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Voluntary Sector CYP MENTAL HEALTH (EXC LD) WASHINGTON MIND 49645138 33285.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector ΙΔΡΤ ΔΟΙΙΙΤ VITA HEALTH SOLUTIONS LTD 49712477 412375.90 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Voluntary Sector ΙΔΡΤ ΔΟΙΙΙΤ VITA HEALTH SOLUTIONS LTD 49749143 412375.90 31/05/2024 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB IAPT ADULT VITA HEALTH SOLUTIONS LTD 49917830 -106000.00 MENTAL HEALTH SERVICES A Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector SUNDERI AND MIND 49745018 39324.00 31/05/2024 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A SUNDERLAND MIND 49883542 38399.00 31/05/2024 Clinical&Medical-Voluntary Sector TERMINATION OF PREGNANCY (TOP) Department of Health NHS North East & North Cumbria ICB BRITISH PREGNANCY ADVISORY SERVICE 49657115 272576.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector TERMINATION OF PREGNANCY (TOP) BRITISH PREGNANCY ADVISORY SERVICE 49909662 54657.66 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS MIDDLESBROUGH & STOCKON MIND 49915895 47862.71 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS NIWE FATING DISTRESS SERVICE 49738574 28017.25

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) COMMUNITY A NOT BED-BASED NOT PLACEMENTS Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector TYNESIDE AND NORTHUMBERLAND MIND 49910301 52517.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector PALLIATIVE CARE ST OSWALDS HOSPICE 49851764 34919.32 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector CARERS AGE LIK SLINDERI AND 49813151 61242.59 NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Voluntary Sector CARERS AGE LIK SLINDERI AND 25886.14 Department of Health 49813155 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector LONG TERM CONDITIONS HELPFORCE COMMUNITY CIC 49726785 40000.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Clinical&Medical-Voluntary Sector COMMUNITY B SUPPORTED HOUSING SERVICES ASPIRE CARE GROUP 49652511 38220.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Clinical&Medical-Voluntary Sector SUICIDE PREVENTION IF U CARE SHARE FOUNDATION 49841706 57062.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Computer Hardware Purch INTERMEDIATE CARE SOLCOM LTD 49818953 27360.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Computer Hardware Purch INAR.T TET LTD 49862723 273481.20 PRIMARY CARE IT Department of Health NHS North East & North Cumbria ICB 31/05/2024 Computer Software/License ACCURX LTD 49887900 57674.56 EGTON MEDICAL INFORMATION SYSTEMS LTD Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Computer Software/License PRIMARY CARE IT 49883312 61904.22 EGTON MEDICAL INFORMATION SYSTEMS LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Computer Software/License PRIMARY CARE IT 49883316 40534.85 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED Department of Health NHS North Fast & North Cumbria ICR GATESHEAD COUNCIL 49813462 1625000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED GATESHEAD COUNCIL 49940119 2000000.00 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADDITE STILLY SUNDED GATESHEAD COLINCIL Department of Health NHS North Fact & North Cumbria ICR 49940120 2000000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED MCKEAG & CO 49863990 42719.70 Department of Health 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED NEWCASTLE CITY COUNCIL 3500000.00 NHS North East & North Cumbria ICB 49645140 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADDITE ELLEY ELINDED NEWCASTLE CITY COLINCIL 49706343 3500000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED NORTH TYNESIDE COUNCIL 49645134 1000000.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED NORTH TYNESIDE COUNCIL 49645142 691000.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED NORTH TYNESIDE COUNCIL 49726789 2000000.00 NORTH TYNESIDE COUNCIL Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED 49779294 1382000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED SOUTH TYNESIDE COUNCIL 49924946 2420000.00 31/05/2024 Cont Care- Adult Joint Funded SLINDERI AND CITY COLINCII NHS North East & North Cumbria ICB ADJUT JOINT FUNDED CONTINUING CARE Department 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FOUR SEASONS HEALTH CARE LTD

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IRWIN MITCHELL LIP

CHC ADULT FULLY FUNDED

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31/05/2024 Cont Care- Prior Year Payments

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NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024

Comparisoned February Comp	Transaction number 7 49929898	201960.00
Department of Humbs Department of Humbs Department of Humb	49929898	
Department of Health Company C	49895568	-96286.84
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Department of Health	49895569	105589.12
Department of Health	49900601	-40605.00
Department of Hashib Compartment of Hashib Compa	49902577	-40605.00
Department of Health	49902578	41195.39
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Department of Health	49924946	80000.00
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Department of Health NEN North East & North Cumbria ICR Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED DURHAM CARELINE LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED DURHAM CARELINE LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED ELAN CARE WHITETHORN LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED ELAN CARE WHITETHORN LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED ELAN CARE WHITETHORN LTD Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED HESLY GROUP Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED HESLY GROUP Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED HESLY GROUP Department of Health NEN North East & North Cumbria ICR 31/05/2024 Cont. Cert-examing Disable(55) CHR. ADULT FILLY FINIDED HESLY GROUP Department of Health NEN North East & North Cumbria ICR	49770817	28577.35
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Department of Health Departmen	49903829	37064.61
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Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB NHS North East &	49902359	363536.82
Department of Health Department of Health NHS North East & North Cumbria ICB NHS North	49902360	-318060.42
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED HESLEY GROUP Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED HOME FROM HOME CARE LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED MIDLESBROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED POSITIVE INDIVIDUAL PROACTIVE SUPPORT Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED POSITIVE INDIVIDUAL PROACTIVE SUPPORT POSITIVE I	49904365	42086.76
Department of Health Departmen	49904366 49904374	36357.29
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disable(65) CHC ADULT FULLY FUNDED TURNING POINT Department of Health Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disable(65) CHC ADULT FULLY FUNDED TURNING POINT Department of Health NHS North East & North Cumbria IC	49904374	321332.75 -281136.24
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(c65) CHC ADULT FULLY FUNDED SWANTON CARE & COMMUNITY LTD TON TURNING POINT FUNDED COntinuing CARE HARTLEPOOL BOROUGH COUNCIL	1	
Department of Health Departmen	49832861 49901431	27162.99
Department of Health Departmen	49901431 49901432	30039.00 27102.86
Department of Health Departmen		
Department of Health Departmen	49707120	302854.01
Department of Health Departmen	49902387 49904335	27257.32 35622.72
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disable(65) CHC ADULT FULLY FUNDED TURNING POINT TURNING		
Department of Health Departmen	49707179 49707238	241154.56 36391.55
Department of Health Departmen	49707238	27562.54
Department of Health NHS North East & North Cumbria ICB S1/05/2024 Cont Care-Learning Disab(c65) Department of Health Department of Health NHS North East & North Cumbria ICB S1/05/2024 Cont Care-Learning Disab(c65) Department of Health NHS North East & North Cumbria ICB S1/05/2024 Cont Care-Learning Disab(c65) ADULT FULLY FUNDED TURNING POINT VOYAGE CARE DEPARTMENT OF THE STAN FOR THE	49904372 49904240	27562.54 32948.58
Department of Health Departmen	49904240	32948.58 26143.36
Department of Health Departmen	49903293	-45527.55
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL	49904127	-45527.55 32640.81
	49930016 49707093	32640.81 212682.61
perparament or reason principles and the case of morth cas	49707093	420827.29
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE MOON RISE 24 HOUR RECRUITMENT	49707147	48615.00
Department or Health NHS North East & North Cumpria LLB 31/05/2024 (Lont care-Learning Disable(65) ADULT JOINT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROUGH COUNCIL	49929901	272599.63
	49707208	609720.34
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD BE CARING LTD	49707259	27488.68
Department of Health NHS North East & North Cumpria LLB 31/05/2024 (Lont care-Learning Disable(65) CHC AD PULL FUND PERS HLTH BUD BECARRING LTD CALDERDALE HOMECARE	49895673	32721.12
	49903541	64386.72
	49903550 49903800	64386.72 34199.20
Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CYGNET (DH) LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD DURHAM CARELINE LTD	49903800	34199.20 27174.78
Department of Health NHS North East & North Cumbria (EB 31/05/2024 (Cont Care-Learning Disab(c55) CHC AD FULL FUND PERS HLTH BUD BURRAW CAREWHITEHORN LTD CHC AD FULL FUND PERS HLTH BUD DURRAW CAREWHITEHORN LTD	49902142	34338.31
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD G & P HEALTHCARE LTD	49903983 49903502	31507.21 32499.70
Despiration of the data	49903302	32433.70

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) HAPPY FUTURES SUPPORT SPECIALISTS LTD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD 49900091 36834.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD KD CARE SERVICES LTD 49930346 25254.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD IS CARE ITD 49903553 31379.52 NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Learning Disable65 CHC AD FULL FUND PERS HITH BUD MIDDLESBROUGH COUNCIL 191391.18 Department of Health 49707135 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD MYLIFE SUPPORTED LIVING LTD 49899267 27257.32 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD ORRIS SUPPORT 49930407 41046.30 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD REDCAR & CLEVELAND BOROUGH COUNCIL 49707193 106600.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD RT STAFFING TA STEPS SUPPORT 66538.35 49930540 CHC AD FULL FUND PERS HLTH BUD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) SECO SUPPORT LTD 49930713 28869.12 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD STOCKTON-ON-TEES BOROUGH COUNCIL 49707248 123107.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HITH BUD TEES VALLEY CARE LTD 49903496 49548.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD THORNBURY COMMUNITY SERVICES 49900126 35712.00 THORNRURY COMMUNITY SERVICES Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Learning Disable65 CHC AD FULL FUND PERS HITH BUD 49900128 99514.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD UNIFIED CARE SERVICES LTD 49930384 76800.00 LINITED RESPONSE Department of Health NHS North Fact & North Cumbria ICR 31/05/2024 Cont Care-Learning Disab(<65) CHC AD ELLI ELIND DERS HITH BLID 49930537 28146.34 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS HARTLEPOOL BOROUGH COUNCIL 49707103 33669.18 31/05/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS MIDDLESBROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 27520.94 49707160 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(<65) ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS REDCAR & CLEVELAND BOROUGH COUNCIL 49707221 37313.43 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Learning Disab(65+) CHC ADULT FULLY FUNDED SUNDERLAND CITY COUNCIL 49813471 96538.01 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(65+) CHC ADULT FULLY FUNDED SUNDERLAND CITY COUNCIL 49813477 96538.01 Denartment of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(65+) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL 49707096 51928.61 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(65+) ADULT JOINT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROUGH COUNCIL 49707210 41094.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Learning Disab(65+) ADULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 49707261 27027.68 31/05/2024 Cont Care-Mental Health (<65) NHS North East & North Cumbria ICB ADJUT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL -314673.07 Department of Health 49707264 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED MIDDLESBROUGH COUNCIL 49707126 99331.99 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROLIGH COUNCIL 49707185 56134.19 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED APOLLO HOME HEALTHCARE LTD 49902191 25770.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 27711.52 49901442 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED DURHAM CARFLINE LTD 49903685 44193.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED DURHAM CARELINE LTD 49903687 30426.63 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KEVEORT 49901458 26551.06 31/05/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED MIDDLESBROUGH COUNCIL 49707128 71750.22 NHS North Fact & North Cumbria ICR 31/05/2024 Cont Care-Physical Disab (<65) CHC ADDITE ELLEY ELINDED PREMILIM CARE SOLUTIONS LTD Department of Health 49997973 33590.60 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROLIGH COLINCIL 49707187 63152.68 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED STOCKTON-ON-TEES BOROLIGH COUNCIL Department of Health NHS North Fast & North Cumbria ICR 49707243 34689.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE -96046.40 49900230 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 49902284 128588.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 49902285 -152934.64 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 128588.00 49902286 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 49902287 -92063.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 49903392 128588.00 31/05/2024 Cont Care-Physical Disab (<65) Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED VOYAGE CARE 49904211 38963.75 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 49904212 -40717.28 31/05/2024 Cont Care-Physical Disab (<65) VOYAGE CARE Department of Health NHS North Fast & North Cumbria ICR CHC ADULT FULLY FUNDED 49904213 54549.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED VOYAGE CARE 45862.25 49904214 31/05/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED VOYAGE CARE 49904216 -33739.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL 49707100 26579.60 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) ADULT JOINT FUNDED CONTINUING CARE MIDDLESBROUGH COUNCIL 49707156 55441.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ALLIED HEALTHCARE GROUP LTD 49899160 32776.38 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD RE CARING LTD 49895674 26037.47 BILIERIRD CARE NEWCASTLE Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD 49903651 33360.08 CALDERDALE HOMECARE Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD 49902727 32721.12 31/05/2024 Cont Care-Physical Disab (<65) G & P HEALTHCARE LTD Department of Health NHS North Fast & North Cumbria ICR CHC AD FULL FUND PERS HITH BUD 49903503 31620.62 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD KEYFORT 49903504 34293.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LIVABILITY 49902811 32378.44 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 49900801 31379.52 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 49903554 29726.75 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HITH BUD ORRIS SUPPORT 49930059 26437.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ORBIS SUPPORT 49930411 25794.60 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ORRIS SUPPORT 49930419 27427.50 31/05/2024 Cont Care-Physical Disab (<65) Department of Health NHS North East & North Cumbria ICB CHC AD FULL FUND PERS HLTH BUD RIGHT AT HOME TYNESIDE 49903650 30019.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ROUTES HEALTHCARE (NORTH) LTD 49930486 55758.07 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD Department of Health NHS North East & North Cumbria ICB SIGNATURE CARE GROUP LTD 49930028 28404.52 CHC AD FULL FUND PERS HLTH BUD Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) STOCKTON-ON-TEES BOROUGH COUNCIL 49707250 194130.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD SUGARMAN HEALTH & WELLBEING LTD 49900134 36690.49 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD UNITED RESPONSE 49930533 32035.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MIDDLESBROUGH COUNCIL 49707130 96231.86

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024 Department family Expense Type Group Transaction number Total (£) REDCAR & CLEVELAND BOROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED 49707189 87185.85 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SUNDERLAND CITY COUNCIL 49813471 1974235.02 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SUNDERI AND CITY COUNCIL 49813477 1974235.02 31/05/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HITH BUD LEONARD CHESHIRE DISABILITY Department of Health NHS North Fast & North Cumbria ICR 49930360 25773.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD IS CARE ITD 49900802 25147.07 Department of Health 31/05/2024 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HITH BUD STOCKTON-ON-TEES BOROUGH COUNCIL 49707252 -27420.03 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 Continuing Care- Equipment CHC AD FULL FUND PERS HLTH BUD STOCKTON-ON-TEES BOROUGH COUNCIL 49707254 -42029.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers NHI-Admin & Clerical band 3 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 216.10 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers NHI-Admin & Clerical band 4 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 731.43 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers NHI-Admin & Clerical band 5 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 171.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers NHI-Admin & Clerical Band 6 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 1931.22 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers NHI-Manager band 7 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 1871.30 31/05/2024 E'ers NHI-Senior Manager band 8A Department of Health NHS North Fast & North Cumbria ICR PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICE 49650445 1391.81 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers NHI-Senior Manager band 8B PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 2042.53 31/05/2024 Flors NHI-Senior Manager hand 8D Department of Health NHS North Fact & North Cumbria ICR DRIMARY CARE SLIDDORT NHS HUMBER AND NORTH VORKSHIRE ICE 49650445 1152.09 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers Pen-Admin & Clerical band 3 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 489.07 31/05/2024 E'ers Pen-Admin & Clerical Band 6 PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 2124.06 Department of Health NHS North East & North Cumbria ICB 49650445 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers Pen-Manager band 7 DRIMARY CARE SUPPORT NHS HUMBER AND NORTH VORKSHIRE ICE 49650445 2449.61 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 E'ers Pen-Senior Manager band 8A PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 1781.95 Department of Health NHS North East & North Cumbria ICB 31/05/2024 E'ers Pen-Senior Manager band 8B PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICB 49650445 2538.68 Denartment of Health NHS North Fast & North Cumbria ICR 31/05/2024 E'ers Pen-Senior Manager band 8D PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICE 49650445 1323.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 49776366 29044.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 49776422 -3000000.00 AMBILIANCE SERVICES 31/05/2024 Heare Sty Rec Edth Trust-Contract Receline NORTH EAST AMBUILANCE SERVICE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 49776528 13593058.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 49776530 259844.50 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline NHS 111 NORTH FAST AMBUILANCE SERVICE NHS FOUNDATION TRUST 49776341 750000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline NHS 111 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 1227595.37 49776536 Department of Health NHS North East & North Cumbria ICB OUT OF HOURS NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 50281.61 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline 49776534 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACLITE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776354 3519547.91 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776362 1600000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776363 2400000.00 ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline 49776434 2086000.00 31/05/2024 Hears Sty Rec Edth Trust-Contract Raceline ACLITE SERVICES A COLINTY DURHAM & DARLINGTON NHS FOLINDATION TRUST Department of Health NHS North Fact & North Cumbria ICR 49776439 36000.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776542 40979484 35 ACUTE SERVICES A COLINTY DURHAM & DARLINGTON NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline 49776544 813986.17 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 1507064.17 49776546 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776548 356561.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49901466 25000.00 Department of Health 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 49776355 746807.51 NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 49776420 3000000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 49776485 19406124.19 ACLITE SERVICES A Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline GATESHEAD HEALTH NHS FOUNDATION TRUST 49776488 1001624.25 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 49776490 183409 67 ACLITE 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NHS FOUNDATION TRUST 49903299 25000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACLITE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49903312 82266.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49903313 255006.00 ACUTE SERVICES A Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776381 876000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776418 -8000000.00 35275400.17 Department of Health NHS North Fact & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTHLIMBRIA HEALTHCARE NHS FOLINDATION TRUST 49776496 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776497 73875.00 ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 1856662.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline 49776501 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776503 171534.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49903304 108264.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACLITE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49903306 36000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOLITH TEES HOSPITALS NHS FOLINDATION TRUST 49776333 -2000000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49776337 1941000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49776360 193520.62 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 49776403 147852.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49776429 1648000.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49901469 25000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49986017 28401499.46 ACUTE SERVICES A 1099756.42 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49986018 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49986019 935796.50 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 154161.33 Department of Health NHS North East & North Cumbria ICB 49986020 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776343 2087000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776345 2050561.36 ACLITE SERVICES A Department of Health NHS North Fact & North Cumbria ICR 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776425 183325.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776438 270000.00 ACUTE SERVICES A Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776453 41572207.40 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776455 114349.25 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776457 1651789.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776460 225338.67 ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline 49901467 25000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49901470 354531.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49901471 172340.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49904161 -108264.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A LINIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST 49776577 513215.06 ACLITE SERVICES A WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOLINDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline 49776576 183346.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST 107535.71 49776572 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 54532.00 49776322 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 2932130.37 49776550 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 49776329 70900.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 49776494 2054169.41 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline COMMUNITY SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49776563 3376770.96 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline COMMUNITY SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49776478 5317750.69 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49875901 257692.00 COMMUNITY SERVICES A Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49776520 3108855.88 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776506 5342084.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49986021 3875955.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 4605549.45 49776462 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49904160 -63000.00 Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CLIMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOUNDATION TRUST 49776352 4000000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 49776436 861000.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOUNDATION TRUST 49776447 80400.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 49776449 118000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 49776538 28870308.65 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 49776540 494891.23 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 49903310 91000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 370396.00 49903314 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CLIMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOLINDATION TRUST 49903315 319000.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49776476 134535.50

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HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 31/05/2024 Hoare Sry Rec Fdtn Trust-Contract Baseline 49776526 831865.79 Department of Health 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOLINDATION TRUST 49903307 25000.00 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline PATIENT TRANSPORT SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 49776532 2306737.96 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline DELEGATED SECONDARY DENTAL COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49775379 -264380.03 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline DELEGATED SECONDARY DENTAL COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776551 96626.90 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49775382 -224509.80 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Sry Rec Edtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49776565 1361030.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49776567 225094.10 DELEGATED SECONDARY DENTAL Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49776480 339307.14 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49775385 -208172.90 DELEGATED SECONDARY DENTAL Department of Health NHS North Fact & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Receline NORTHLIMBRIA HEALTHCARE NHS EQUINDATION TRUST 49775376 -125279.58 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776508 105529.25 DELEGATED SECONDARY DENTAL SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline 49986022 523556.75 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49986023 75759.54 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49775389 -445398.47 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776464 724887.57 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline DELEGATED SECONDARY DENTAL SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 49776465 74973.11 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edth Trust-Contract Baseline PROGRAMME WIDE PROJECTS B COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49776407 -33250.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS B GATESHEAD HEALTH NHS FOUNDATION TRUST 49776409 -33250.00 PROGRAMME WIDE PROJECTS B 31/05/2024 Heare Sty Rec Edth Trust-Contract Receline NEWCASTLE LIDON TYNE HOSDITALS NHS EQUINDATION TRUST -33250.00 Department of Health NHS North East & North Cumbria ICB 49776411 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS B NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49818627 -33250.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sty Rec Edth Trust-Contract Baseline PROGRAMME WIDE PROJECTS B NORTH TEES & HARTLEPOOL NHS FOLINDATION TRUST 49776414 -33250.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS B NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49776416 -36098.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Heare Sry Rec Edtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS B SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 31185.00 49776401 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Heare Sry Rec NHS Trust-Contract Baseline AMBUI ANCE SERVICES NORTH WEST AMBIJI ANCE SERVICE NHS TRUST 49776579 2125040.56 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE SERVICES A LEEDS TEACHING HOSPITALS NHS TRUST 49776574 112895.21 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Income tax <1Yr BALANCE SHEET HMRC 49778554 716497.43 31/05/2024 Income tax <1Yr-Student Loans Department of Health NHS North East & North Cumbria ICB BALANCE SHEET HMRC 49778554 4175.00 377419.09 NHS North Fact & North Cumbria ICR 31/05/2024 National Insurance < 1 yr-NI- ERS BALANCE SHEET HMRC Department of Health 49778554 31/05/2024 National Insurance < 1 yr-NI-EES Department of Health NHS North Fast & North Cumbria ICB BALANCE SHEET HMRC 49778554 129536.77 NHS HUMBER AND NORTH YORKSHIRE ICB 31/05/2024 Oth Travel Costs-Car Mileage PRIMARY CARE SUPPORT Department of Health NHS North Fast & North Cumbria ICR 49650445 430.83 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Pension NEST Band 7 and below PRIMARY CARE SUPPORT NHS HUMBER AND NORTH YORKSHIRE ICE 49650445 45.53 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Post Graduate Loan Pavable BALANCE SHEET 49778554 965.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prepymnts <1Yr-Fleet Rental Pre Paid BALANCE SHEET NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49720933 85121.17 Department of Health 31/05/2024 Prepymnts <1Yr-Fleet Rental Pre Paid BALANCE SHEET NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 49745199 52044.72 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prescribing PRESCRIBING AMCARE LTD 49638468 85700.06 31/05/2024 Prescribing Department of Health NHS North East & North Cumbria ICB PRESCRIBING AMCARE LTD 49638471 103862.15 31/05/2024 Prescribing NORTH WEST OSTOMY SUPPLIES Department of Health NHS North Fast & North Cumbria ICR PRESCRIBING 49995394 61639.52 Denartment of Health NHS North Fast & North Cumbria ICB 31/05/2024 Prescribing PRESCRIBING NORTH WEST OSTOMY SUPPLIES 49995395 107856.29 31/05/2024 Prescribing PRESCRIBING NORTH WEST OSTOMY SUPPLIES Department of Health NHS North Fast & North Cumbria ICR 49995396 70980.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prescribing PRESCRIBING NUTRICIA LTD 29775.32 49721211 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prescribing CENTRAL DRUGS NUTRICIA LTD 49701369 30155.66 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prescribing CENTRAL DRUGS NUTRICIA LTD 49701485 49588.81 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prescribing CENTRAL DRUGS NUTRICIA LTD 49701512 61251.33 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Prof Serv - Interpreting Services DELEGATED GP LANGUAGE EMPIRE LTD 49684044 30998.39 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Seconded-Basic Sal-Staff NURSING DIRECTORATE COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 49644751 41984.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Rates LONG TERM CONDITIONS RTC NORTH LTD 49910298 26210.40 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT Department of Health NHS North Fast & North Cumbria ICB 31/05/2024 Services From Local Authorities SOUTH TYNESIDE COUNCIL 49924857 50000.00 31/05/2024 Services From Local Authorities CONTINUING HEALTHCARE ASSESSMENT & SUPPORT SOUTH TYNESIDE COUNCIL 27083.33 Department of Health NHS North Fast & North Cumbria ICR 49925062 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Bed-Based Int Care Servs COMMISSIONING SCHEMES MARIPOSA CARE GROUP LTD 49883388 70500.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Mental health services MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 49813471 48238.50 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Mental health services MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 48238.50 49813477 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Mental health services MENTAL HEALTH SERVICES C NORTHUMBERLAND COUNTY COUNCIL 49908824 40593.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Soc Care-Other Soc Care REARIEMENT CUMBERI AND COUNCIL 49690431 1365598.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Other Soc Care REABLEMENT CUMBERLAND COUNCIL 49865594 1365598.00 Department of Health NHS North Fast & North Cumbria ICR 31/05/2024 Soc Care-Other Soc Care REARIEMENT SOUTH TYNESIDE COUNCIL 49925041 961833.33 31/05/2024 Soc Care-Other Soc Care REABLEMENT Department of Health NHS North East & North Cumbria ICB SUNDERLAND CITY COUNCIL 49813471 5625.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Other Soc Care REABLEMENT SUNDERLAND CITY COUNCIL 49813477 5625.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Other Soc Care COMMUNITY SERVICES A GATESHEAD COUNCIL 49803633 684271.83 31/05/2024 Soc Care-Other Soc Care Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A GATESHEAD COUNCIL 49803646 944745.00 Department of Health NHS North East & North Cumbria ICB 31/05/2024 Soc Care-Other Soc Care COMMUNITY SERVICES A NEWCASTLE CITY COUNCIL 49936793 1138531.00

PROGRAMME ADMINISTRATIVE COSTS

PROGRAMME ADMINISTRATIVE COSTS

SUNDERLAND CITY COUNCIL

SUNDERI AND CITY COUNCIL

49813471

49813477

788365 47

788365.47

Department of Health

Department of Health

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/05/2024 Soc Care-Other Soc Care

31/05/2024 Soc Care-Other Soc Care

NHS North East and North Cumbria ICB - Invoices Over £25K - May 2024									
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)		
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49778554	-4527.70		
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	49701382	74750.12		
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49916776	33228.86		
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49916786	30776.42		