

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	47946321	11030.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	17078.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	47925133	13415.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	47944837	450.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47872027	1128.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	47871689	1174.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47944872	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	47871672	958.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	47872171	522.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47871928	1603.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47872118	1493.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	47871645	619.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	ELSWICK FAMILY PRACTICE	47871689	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	47944837	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	47871689	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47944872	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	47871672	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	47871928	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	47872118	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	47871645	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	48050512	45736.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48050788	35848.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	48050885	41992.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48051091	35549.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48051350	26968.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	48051572	32041.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47871997	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	47871806	1737.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	47944839	836.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	47944841	1203.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	47871800	2650.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47871808	1623.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	47871810	1837.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47871918	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47871920	1515.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47871930	1655.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	47871944	2373.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	47944851	2289.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47871967	2322.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47871975	1571.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47871979	1887.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47872007	2524.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	47872017	633.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47944845	2873.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	47872056	1181.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	47872136	1454.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	47944849	764.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47871934	1081.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	47944862	5741.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	47944853	2809.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47944855	1407.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	47871961	385.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47871983	1779.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	47871872	1229.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	47871926	1707.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47871938	762.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47872001	3743.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	47871908	1247.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	47872005	1827.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	47872074	1018.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	47871932	3889.51

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Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	47871956	2152.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	47871963	1497.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	47974642	616.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	47944866	603.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	47872107	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	47872108	1092.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	47944870	844.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	47872138	2282.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	47872140	1162.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	47872154	1165.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	47872083	1315.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEBAYO	47871860	362.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	47871820	889.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	47872173	1226.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47871942	1793.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	47871624	2542.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	47872122	978.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	47871782	1743.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	47872152	1327.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	47871628	851.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	47871985	3290.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	47872094	2588.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	47872158	1507.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	47871946	1179.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	47871993	1317.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	47872227	1713.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	47872038	843.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	47872060	1388.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	47871936	459.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	47898802	950.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47871989	2942.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	47871852	850.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	47872130	1166.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	47872189	730.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	47872142	1419.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	47872219	1078.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	47871969	535.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	47871761	751.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	47871711	768.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	47871814	2328.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	47871632	1957.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	47871683	1500.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	47898795	420.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	47871636	1240.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	47871940	852.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	47871802	563.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	47871987	948.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	47871723	1405.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	47871741	2283.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	47872062	1944.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	47872213	1615.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47871826	874.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	47872066	1567.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	47872223	1969.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	47872165	1055.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	47871733	754.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	47871719	1663.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	47871824	926.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	47872203	1184.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	47871848	892.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	47872112	1894.56

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Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47871864	1325.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47871924	753.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47871812	2366.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47871954	1267.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47871735	1125.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	47871838	1972.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	47872144	387.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	47872146	2697.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	47872078	941.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	47872156	1186.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47871765	937.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47872088	1056.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	47872221	1474.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	47898792	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	47898798	2050.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	47871884	881.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	47872092	961.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	47871948	1485.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	47872201	623.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	47871822	881.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	47871912	936.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	47871695	1201.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	47872101	727.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	47871794	645.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	47898797	669.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	47872098	2207.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47872100	1604.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	47944868	2555.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	47872110	1021.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	47872114	1348.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	47872116	659.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	47872029	1401.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	47872031	1119.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	47872032	645.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47872128	367.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	47871642	2841.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	47871646	1481.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47944820	1176.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	47871650	599.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47872132	1654.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	47871652	1033.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47871658	916.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	47872044	1733.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	47871662	1479.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	47871757	1534.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	47871699	832.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	47872058	1625.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	47871715	1706.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	47871840	3107.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	47871697	1283.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	47871703	1638.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47871709	2190.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	47872072	974.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	47871731	1152.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	47871687	2152.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	47871705	1736.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	47944874	992.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	47871707	620.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	47872076	1446.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	47871727	1412.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	47871679	1799.94

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	47871693	663.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	47944824	5395.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	47871729	1095.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47871759	1435.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	47974638	463.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	47872164	1009.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	47944876	1721.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	47871904	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	47872167	3256.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47944833	693.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	47944835	2369.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	47944828	1227.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	47871739	1948.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47871743	1311.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47898790	1343.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	47944830	2314.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	47871746	1520.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	47898791	3113.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	47872187	4630.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	47871749	402.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47872009	767.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	47871952	1638.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47871771	1245.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47871773	775.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	47871780	2055.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	47871751	1949.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	47871753	817.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47872199	953.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47871767	2464.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47871769	1714.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	47871778	3803.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47871784	2267.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47871788	1337.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	47871792	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	47871866	805.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	47871900	1731.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	47871685	903.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47871796	749.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47871798	700.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	47871844	1781.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	47871862	1295.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	47871894	537.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	47871804	1616.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	47871818	1151.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47871830	3064.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	47871834	710.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	47872021	1478.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	47871846	991.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	47871854	1052.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47871876	943.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47872150	1160.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	47871890	957.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	47872180	1191.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	47872182	1187.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	47871850	1673.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	47872191	1420.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	47944843	1082.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	47871880	3203.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	47872229	633.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	47871882	649.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	47872193	955.97

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	47944847	580.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47944860	841.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47872023	1031.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	47872042	1879.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47872050	2508.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	47944864	2014.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	47872090	1366.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	47872019	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47872148	972.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47871922	1786.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47872052	805.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	47872011	719.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	47872003	860.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47944858	788.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47872015	2354.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47872120	2872.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	47872124	3041.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	47872126	417.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	47871886	1557.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47944880	1229.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	47872103	1865.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47872207	1536.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	47871666	483.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	47944826	1217.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	47944878	802.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	47872105	1422.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	47871902	1316.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	47872178	1512.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	47872197	884.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	47872209	981.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47872215	1226.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47872217	862.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	47944882	956.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47871626	1860.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	47871630	1201.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	47871634	805.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47944818	1492.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	47871640	1603.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	47871971	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	47871648	2555.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47871660	1738.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47871654	2000.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	47871656	989.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	47871973	1281.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47871664	1088.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	47871668	1977.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	47898789	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47871995	1952.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47871691	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LILLY & PARTNERS	47871904	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	47944839	276.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	47871800	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47871808	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	47871810	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47871918	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47871920	253.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47871930	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	47871944	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	47944851	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47871967	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47871975	402.50

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47871979	425.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47872007	402.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOWBURN MEDICAL CENTRE	47872017	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47944845	644.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	47944849	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47871934	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	47944862	1679.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	47944853	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47944855	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47871983	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	47871872	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	47871926	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47871938	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47872001	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	47871908	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	47872005	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	47872074	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	47871956	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	47871963	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	47944866	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	47872108	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	47944870	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	47872138	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	47872140	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	47872154	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AIYEGBAYO	47871860	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	47872173	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47871942	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	47871624	517.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	47872122	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CERVENAK & ONEILL	47871628	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	47871985	299.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	47872094	379.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR COPE & PARTNERS	47871946	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	47871993	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	47872227	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	47872038	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47871989	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GRAINGER & PARTNERS	47872130	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	47872142	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUBBARD	47872219	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	47871711	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	47871814	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LILLEY & PARTNERS	47871683	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	47898795	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	47871802	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MISHREKI & PARTNERS	47871723	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	47872062	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	47872213	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47871826	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PATTISON & PARTNER	47872066	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	47872223	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	47872165	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	47871719	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAY	47872203	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	47872112	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47871864	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47871924	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47871954	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	47871838	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47871765	207.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47872088	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPAGNOLI & PARTNERS	47872221	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR STEPHENSON & PARTNERS	47898798	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	47872201	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	47871822	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	47871912	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	47871695	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	47872101	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MACKRELL & JOSEPH	47871794	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS WILLIAMS & OLIVER	47898797	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	47872098	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47872100	483.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	47944868	460.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	47872110	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	47872114	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	47872116	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	47872029	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	47872031	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47872128	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	47871646	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47944820	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	47871650	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47872132	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	47871652	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47871658	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	47872044	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	47872058	356.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	47871715	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	47871697	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	47871703	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	47872072	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	47871731	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	47871687	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	47871705	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	47944874	322.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	47871707	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	47872076	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	47871727	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	47871693	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	47871729	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47871759	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	47974638	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	47871870	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	47872164	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	47944876	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LILLY & PARTNERS	47871904	379.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47944833	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	47944828	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	47871739	575.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47871743	299.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47898790	368.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	47944830	437.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	47871746	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	47898791	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	47872187	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	47871749	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	47871952	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	47871780	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	47871751	977.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47872199	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47871767	149.50

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47871769	437.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	47871778	586.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	47871792	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	47871900	379.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	47871685	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47871796	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	47871844	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	47871862	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	47871818	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47871830	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	47871834	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	47872021	276.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	47871846	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	47871854	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47871876	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47872150	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	47871890	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	47872182	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	47871850	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	47872191	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	47944843	345.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	47871880	1000.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	47871882	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	47872193	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	47944847	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47944860	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	47872042	322.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47872050	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	47944864	230.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47872148	253.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47871922	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	47872052	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	47872011	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	47872003	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47944858	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47872015	241.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47872120	471.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	47872124	437.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	47872126	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	47871886	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47944880	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47872207	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	47871666	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	47944826	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	47944878	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	47872105	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	47871902	1069.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	47872178	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	47872209	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47872217	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47871626	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	47871630	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47944818	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47871660	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47871654	310.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	47871973	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47871664	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	47898789	575.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47871691	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	47821760	511840.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47871997	127595.26

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48001916	4090.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	47871806	182364.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	47944837	27938.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	47944839	53633.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	47872036	32626.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	47944841	89132.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	47944842	-33187.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	47871786	71383.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	47871800	174403.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48001791	12479.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47871808	182724.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	47871810	125938.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48001798	15961.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47871828	128343.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47871829	-35835.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48001810	5629.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	47871836	61062.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48001814	9903.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	47871916	47907.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47871918	77526.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47871920	98122.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47871930	110679.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	47871944	157756.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	47871945	-61094.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48001883	9288.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	47871775	53638.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	47944851	160177.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	47944852	-25703.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	48001894	6920.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47871967	160609.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48001901	4210.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47871975	120535.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47871979	149984.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	47872048	217437.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	47872049	-63193.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48001946	19330.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47872007	171113.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48001921	4858.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	47872017	42931.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47944845	199916.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47944846	-29935.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	48001850	53168.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	47871892	55509.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	48001852	5541.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47872054	94062.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	47872056	85434.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	47871914	107976.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	47872136	100323.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	47944849	53105.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	48001876	16884.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47871934	74889.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	47944862	385846.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	47944863	-33504.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	48001948	7382.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	47944853	210572.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47944855	96286.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	48001897	9247.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	47871961	26620.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	47871981	67210.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47871983	112349.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	47871991	136768.08

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	47871992	-40224.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	47871872	88851.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	48001836	3781.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	47871926	114616.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47871938	52215.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47872001	242636.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47872002	-41036.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	47871908	82821.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	47871909	-25594.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	47872005	125850.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	47872074	131634.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	47871932	259715.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	47871933	-34922.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47793027	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47793077	29922.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47793086	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47853631	30511.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	47871950	198709.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	47871951	-26942.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48001886	4021.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	47871956	141198.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47871958	96103.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47871959	-36806.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48001890	9618.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	47871963	128701.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	47974642	47312.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	48001903	15159.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	47871977	62367.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	47944866	57854.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	48001964	14802.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	47872107	111670.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	47898800	-30844.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	47872108	69144.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	47944870	56991.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	48001989	18395.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47872134	166599.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	48001998	3510.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	47872138	156770.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	47872140	104733.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	47872154	71118.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	47872083	87549.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	47871860	26923.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	47872225	140898.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	47871820	78220.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47872027	83752.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	47872173	86792.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47871942	133573.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47871943	-37586.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	47871624	160889.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	47871625	-25179.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48001696	6688.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	47872122	69883.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	47871782	113267.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	47872152	89517.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	47871898	59766.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR Cervenak & O'Neill	47871628	55951.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	47871985	209035.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	47871986	-56180.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	48001911	5702.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	47872094	172577.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	48001975	3547.77

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	47872158	101087.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	47871946	77785.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	47871993	85899.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	47872227	135761.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	47872038	52767.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	47872060	88450.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	47871936	31561.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	47898802	76963.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47871989	185611.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	47871852	64592.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	47872130	76687.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	47872189	46202.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	47872142	93434.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	47872219	76688.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47871965	172403.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47871966	-60337.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	47871969	35458.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	47871761	46641.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	47871711	52679.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	47871814	142018.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	47871632	125492.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	47871683	108573.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	47871684	-47823.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	47898795	29963.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	47871636	89814.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	47871940	56370.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	47871802	38278.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	47871987	84883.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	47871723	124182.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	47871741	158527.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	47871742	-25061.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	47872062	131487.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	47872063	-30646.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47871670	97478.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	47872213	109110.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47871826	62362.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	47872066	106917.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	47872223	122873.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	47872165	70728.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	47871733	71593.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	47871719	110666.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	47871824	68695.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	47872203	78536.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	47871848	62479.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	47872112	126822.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47871864	83650.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48001832	3666.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47871924	47603.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47871812	161569.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47871954	113339.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47871735	81520.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47872068	93323.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	47871838	136691.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	47871839	-30885.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	47872144	32165.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47871868	349521.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47871869	-31595.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	47872146	180667.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	47872147	-32814.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	47872078	101239.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	47872156	73775.18

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47871765	63387.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47872088	69784.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47872160	86678.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	47871717	51869.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	47872221	101659.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	47898792	106361.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	47872087	-32899.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	47898798	154662.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	47871884	57030.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	47872092	63022.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	47871948	101494.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	47872201	42779.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	47871822	58456.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	47871912	75659.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	47871695	88400.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47871763	170813.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47871764	-38191.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48001772	4697.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	47872101	46223.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	47871794	41967.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	47898797	43931.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	47872098	146447.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	47872099	-25052.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47872100	163382.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47898799	-30488.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48001978	4094.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47871906	245583.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48001863	4895.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	47944868	202788.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	47944869	-36766.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	47872110	63144.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	47872114	113924.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	47872116	61859.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	47871689	73496.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	47872029	94268.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	47872031	71523.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	47898796	-40839.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	47872032	41567.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47872128	45936.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	48001995	8141.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47944872	281636.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47944873	-47748.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47872162	171441.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47872163	-25335.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47871642	191047.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47871643	-81700.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47871644	83085.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47898788	-51798.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	47871646	105024.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	48001709	3762.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47944820	121147.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	47872040	71441.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	47871650	42655.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48001712	13745.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47872132	110420.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	47871652	91653.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	48001714	6437.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47871658	63474.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	47872044	109704.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	47872045	-57155.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	47872046	57832.66

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48001944	11439.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48001945	-1659.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	47871662	92292.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	47871757	102339.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	47871758	-27116.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	47871699	58716.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	47871700	-30084.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	47872058	114671.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	48001953	3244.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	47871715	108601.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	48001748	5974.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	47871725	90823.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	47871840	201643.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	47871841	-34851.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48001818	6394.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	47871677	64557.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47871681	63454.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48001732	4476.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	47871697	92560.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	47871701	43468.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	47871703	115083.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47871709	195557.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	47872070	25266.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	48001958	6998.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	47871721	65751.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	47872072	74970.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	47871731	90980.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	47871687	142023.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	47871688	-27209.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	47871705	206975.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	47871706	-64042.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	47944874	69868.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	48002010	16880.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	47871707	39538.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	47872076	102783.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	47871727	93935.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	47871675	41510.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	48001729	15237.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	47871679	133698.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	48001731	4982.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	47871693	41197.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	47871638	193679.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	48001705	4114.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	47944824	369893.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	47944825	-39397.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	48001743	4782.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47872034	201645.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47872035	-47635.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47871713	133880.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	47871729	71343.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47871759	103314.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	47974638	32191.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	48001769	11861.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	47871870	69404.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	47872164	68326.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	47944876	109052.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	47872096	63127.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	47871816	42723.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	47871842	110111.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48001819	11512.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	47871904	90495.84

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	47872167	219997.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	47872168	-55125.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48002019	5795.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	47872013	171233.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47944833	52365.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	47944835	162856.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	47944828	85532.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	47872064	44761.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47871737	157146.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47871738	-35022.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	47871739	181573.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47871743	98869.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47898790	120065.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	47944830	156959.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	47871746	95679.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47871672	80322.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47871748	-41801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47898791	234684.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47872187	310580.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47872188	-53067.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48002032	4162.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MERLOSE SURGERY BILLINGHAM	47871749	27308.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47872009	101119.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	47871952	118779.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	47871953	-27436.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47871771	118693.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47871773	51532.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	47871780	155134.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	47871781	-26176.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	47871790	85328.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	47871910	30784.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	47871751	133086.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	47871753	51052.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47872199	67605.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47872205	52938.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47871767	142931.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47871769	140553.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	47871778	251000.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47871784	162265.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47871788	131248.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	47871792	189884.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	47871858	36446.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	48001828	6855.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	47871866	53590.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47871896	199655.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48001858	5743.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	47871900	125750.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	47871685	61427.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47871796	53050.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48001788	13196.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47871798	46297.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	47871844	133689.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47871856	46316.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	47871862	100325.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	47871888	52157.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	47871894	34178.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	48001854	9492.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	47871804	154302.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	47871878	143194.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	47871818	86953.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	47898793	75582.61

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47871830	209673.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47871831	-29239.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	47871834	45801.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47872169	308634.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47872170	-49209.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48002020	5292.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	47872021	104614.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	47872171	212244.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	47871846	68016.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	47871854	69523.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47871876	71177.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47872150	74532.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	47871890	69181.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	48001848	9714.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	47872180	90286.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	47872182	79883.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	47871850	125087.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	47872191	103409.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	47871874	25099.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	48001837	5567.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	47944843	82750.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	48001841	13660.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	47871880	253833.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	48001843	5620.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	47872229	43215.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	47871882	46858.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	47871755	68151.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	47872193	61757.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	47944847	42557.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	48001856	13699.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47944860	56354.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47872023	74537.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	47872042	152208.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	48001941	4881.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47872050	172210.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	47944864	132196.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	47944865	-28076.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	47872090	102000.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	48001973	4818.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	47872019	104106.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47872148	65524.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	47872085	166945.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	47872086	-29005.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	48001970	3746.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47871922	127580.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47871923	-36069.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	47871832	175172.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47871928	104032.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47872052	50840.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47872118	118450.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	47872011	46553.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	47871999	129708.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	47872003	87505.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	47872004	-34154.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47944858	65061.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	48001923	14126.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47872015	175325.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47872120	212166.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47872121	-25811.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48001992	3896.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	47872124	195004.73

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	47872126	29439.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	47871886	103688.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	47871887	-45901.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	47872176	82549.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	48002023	7412.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47944880	78194.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	48002027	17004.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	47872103	151497.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47872207	97086.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47872211	122403.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47872212	-55380.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48002044	6051.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	47871666	34046.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	48001724	6318.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	47944826	87773.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	47944878	58030.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	47872105	100993.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	47871902	107418.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	47872178	103151.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	48002025	3887.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47872185	640399.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47872186	-129676.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48002031	19458.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	47872195	34440.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	47872197	60049.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	47872209	66342.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47872215	92460.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47872081	24830.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47872217	73453.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	47944882	67828.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47871626	134864.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	47871630	122106.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	48001698	7038.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	47871634	58367.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	48001701	6443.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47944818	94019.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	48001704	4435.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	47871640	136769.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	47871645	38979.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	47871971	94291.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	47871972	-26903.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47871648	209304.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47871649	-25237.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47871660	115489.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47871654	142341.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	47871656	71529.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	47871973	84206.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47871664	74104.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	47871668	125237.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	47871669	-52279.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	47871674	-28799.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	47898789	160102.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47871995	130648.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48001915	3616.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47871691	91855.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	ADELAIDE MEDICAL CENTRE BLAYDON	48001916	28042.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	48001791	56642.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	48001798	48772.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEDLINGTONSHIRE MEDICAL GROUP	48001810	36105.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	48001814	31891.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	48001883	33634.94

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BIRBECK MEDICAL GROUP	48001894	52246.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BISHOPGATE MEDICAL CENTRE	48001901	29508.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	48001946	70992.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48001921	31223.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	48001850	185073.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRANCH END SURGERY	48001852	23538.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	48001876	50595.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CARLISLE HEALTHCARE	48001948	51783.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	48001897	22604.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CHARLTON & PARTNERS	48001836	23988.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CONSETT MEDICAL CENTRE	48001886	27861.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	48001890	38367.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	48001903	50186.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	48001964	54806.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	48001989	44334.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DEERNESS PARK MEDICAL GROUP	48001998	22638.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR BLOXHAM & PARTNERS	48001696	44490.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR CHAPMAN & PARTNERS	48001911	40439.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR CLOAK & PARTNERS	48001975	25139.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48001832	25584.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR WRIGHT & PARTNERS SUNDERLAND	48001772	29459.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	EAGLESCLIFF MEDICAL PRACTICE	48001978	28491.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	EAST DURHAM MEDICAL GROUP	48001863	31578.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	48001995	21288.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	FULWELL MEDICAL CENTRE	48001709	24560.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	48001712	33919.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	48001714	19929.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	48001943	33447.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	48001944	22305.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	48001945	-28605.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GREEN HOUSE SURGERY	48001953	24100.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	GREYSTOKE	48001748	43472.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	HADRIAN HEALTH CENTRE	48001818	44390.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	HALTWHISTLE MEDICAL GROUP	48001732	30091.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	48001958	20340.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	48002010	40429.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	48001729	39742.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUNTCLIFF SURGERY	48001731	34667.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	INTRAHEALTH EPMG	48001705	25614.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	48001743	39559.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	48001769	39451.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	48001819	30536.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	LINTHORPE SURGERY	48002019	32927.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	48002032	26444.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	48001828	24374.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48001858	39737.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	48001788	34881.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	48001854	30909.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	RAILWAY MEDICAL GROUP	48002020	27741.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	48001848	35798.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	48001837	27564.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	48001841	29448.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEATON PARK MEDICAL GROUP	48001843	38484.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	48001856	33253.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	SMITH & PARTNERS	48001941	31451.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	SPRINGWOOD SURGERY	48001973	32102.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	STANLEY MEDICAL GROUP	48001970	25122.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	48001923	54936.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	THORNABY & BARWICK MEDICAL GROUP	48001992	24300.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	48002023	31381.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	48002027	66772.57

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	48002044	39092.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	WALLER & NEVILLE	48001724	27155.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	WELLCLOSE SURGERY	48002025	24454.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	48002031	142888.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	48001698	21761.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDINGTON	48001701	34377.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIGTON GROUP MEDICAL PRACTICE	48001704	31535.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	CENTRAL DRUGS	YORK ROAD SURGERY HARTLEPOOL	48001915	21799.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	47871975	652.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	47872005	315.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	47872138	443.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	METCALFE & PARTNERS	47871952	184.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	47871751	320.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	47871890	234.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	47872193	9484.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	47872148	436.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	47948929	28333.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	47876232	78901.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLESEND) LTD	47876176	44884.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876521	55433.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876525	37351.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876529	30922.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876531	28035.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876535	41893.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876539	48213.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876541	26656.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876545	76049.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876547	46018.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876555	36710.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876565	48353.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876569	26242.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47876577	25991.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47948917	81159.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47948919	29526.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47948921	87673.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47948925	42753.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47948931	69456.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSURE OPTICIANS	47876230	36272.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	47876371	25070.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	47876393	32798.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	47876236	54987.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	47971736	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	47971745	4920.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	47946306	2058.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	47946307	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	47946300	5210.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	1650.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	47946317	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	47971735	3654.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	47946308	7614.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	47946315	4580.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	4114.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	5073.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	2286.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	47946321	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	47946263	4473.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	5709.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	47971734	3426.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	4808.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47946283	4800.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	4689.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	4232.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	4297.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	47971749	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	47971743	3618.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	6032.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	4834.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	47946312	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLESEND PCN	47946268	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	47946270	4225.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	47971744	4509.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	47946288	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	47946254	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	47971746	2057.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	16065.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	47971736	6278.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	9282.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	47946306	10910.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	47946253	9221.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	2408.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	47946307	4406.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	2190.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	47946302	12315.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	27876.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	47946300	21199.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	48050500	30444.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	47946265	891.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	17836.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	47946317	1806.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	21072.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	15478.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	9127.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946299	-39070.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	12604.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	7547.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	47946308	3445.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	47946315	15934.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	1716.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	19379.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	39481.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	47946278	167878.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	35193.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	29115.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	47946310	3385.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	47946321	15316.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	47946263	2344.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	13740.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	47971734	26722.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	2525.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	47946283	19510.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	34902.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	21502.03

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	16266.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	47971743	5533.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	2617.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	11569.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	7245.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	47946312	2746.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	47946270	3591.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	47971744	6176.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	47946288	7792.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	31556.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	18829.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	47946254	15714.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	47971746	2242.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	47946323	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	47946316	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	47971736	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	47971745	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	2950.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	47946306	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	47946253	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	47946305	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	47946307	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	47946302	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	47946300	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	47946309	8850.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	47946289	3840.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	47946303	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	47946255	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	47946274	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	47946265	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	47946317	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	47971735	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	3280.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	47946308	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	47946315	4670.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	47946278	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	47946313	4650.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	47946310	3040.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	47946321	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	47946263	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	47971734	2420.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	47946283	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	47946294	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	47946273	3420.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	3220.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	47971749	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	47971743	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	5450.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	47946292	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	47946312	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSENS PCN	47946268	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	47946270	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	47971744	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	47946324	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	47946288	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	47946254	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	47971746	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	47946323	3154.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	2250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	47946316	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	47971736	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	47971745	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	47946306	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	47946253	1244.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	47946305	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	47946307	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	47946302	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	47946300	6806.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	47946309	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	47946289	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	47946303	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	47946255	3154.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	47946274	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	47946265	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	47946317	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	4045.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	47971735	1817.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	47946308	1949.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	47946315	2790.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	1934.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	47946278	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	47946313	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	47946310	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	47946321	3446.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	47946263	2691.29

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	47971734	1898.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	2104.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	47946283	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDFIELD 1 PCN	47946294	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDFIELD NORTH PCN	47946273	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	47971749	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	47971743	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	47946292	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	47946312	3149.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	47946268	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	47946270	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	47971744	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	47946324	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	47946288	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	47946254	3172.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	47971746	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	45061.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	47971736	27454.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	47971745	17543.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	20780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	47946306	19948.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	47946253	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	14546.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	47946307	29513.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	7465.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	47946302	9331.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	12691.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	47946300	14706.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	38825.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	47946317	8015.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	25138.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	47971735	20487.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	21290.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	15061.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	29713.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	8308.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	47946308	14498.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	47946315	55376.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	15877.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	18809.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	8494.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	47946310	18677.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	47946321	34716.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	47946263	15018.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	47622.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	47971734	49884.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	18029.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	47946283	41269.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	22925.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	10274.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	18177.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	47971749	19741.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	47971743	28481.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	24884.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	23989.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	20912.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	47946312	25728.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	47946268	25567.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	47946270	20156.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	47971744	25865.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	47946288	29599.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	14105.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	19685.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	47946254	24872.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	47971746	6234.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	47946317	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47946283	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	47946307	2910.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	47946317	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	2818.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	2066.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	2066.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	2066.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	47971743	2910.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	2910.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	2910.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	2910.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	47946270	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	47971744	2910.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Dietician Advanced Practitioner	DELEGATED GP	BLYTH PCN	47971736	3930.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	47946323	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	25852.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	47946316	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	47971736	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	47971745	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	47946306	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	47946253	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	47946305	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	47946307	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	47946302	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	47946300	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	47946309	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	47946289	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	47946303	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	47946255	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	47946274	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	47946265	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	47946317	35613.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	45918.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	47971735	20744.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	20681.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	47946308	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	47946315	36094.22

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	18314.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	47946278	56816.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	34869.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	47946313	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	47946310	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	47946321	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	47946263	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	47971734	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	47946283	38675.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD 1 PCN	47946294	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD NORTH PCN	47946273	39058.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	38124.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	47971749	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	47971743	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	31933.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	47946292	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	47946312	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	47946268	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	47946270	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	47971744	33885.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	47946324	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	47946288	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	36263.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	47946254	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	47971746	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	47946307	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	47946302	8018.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	47946300	10480.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	4652.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	47946317	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946299	-9738.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	47946308	3003.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HOLGATE PCN	47946315	690.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	1924.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	47946278	5747.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	4869.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	47946310	2287.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	47946263	15910.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	2000.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	47971734	6032.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	5908.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	4951.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	7247.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	5130.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	47971749	3003.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	47971743	2332.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	3567.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	6864.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	47946312	2950.32

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLESEND PCN	47946268	2028.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	47946270	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	47971744	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	47946288	9257.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	3971.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	47946254	12057.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	47971746	9487.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	205.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD IIF Achievement	DELEGATED GP	VALENS PCN	47946312	165941.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	4364.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	47946323	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	2333.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	47946316	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	47971736	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	47971745	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	47946306	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	47946253	1202.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	47946305	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	47946307	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	47946302	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	47946300	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	47946309	5433.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	47946289	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	47946303	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	47946255	3057.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	47946274	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	47946265	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	47946317	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	4144.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	47971735	1872.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	1902.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	47946308	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	47946315	3257.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	1653.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	2152.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	47946278	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	3147.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	47946313	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	47946310	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	47946321	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	47946263	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	47971734	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	47946283	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	47946294	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	47946273	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	3056.80

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	47971749	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	47971743	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	3224.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	2423.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	47946292	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	47946312	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	47946268	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	47946270	2869.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	47971744	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	47946324	1862.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	47946288	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	47946254	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	47971746	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	12042.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	12341.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	47946302	8950.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	1594.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	47946300	17094.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	4380.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	47946315	3446.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	4808.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	3176.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	47946310	4808.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	47946321	17221.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	3221.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	47971734	15182.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	47946268	6321.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	13860.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	47946254	17246.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	47971746	27022.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	2251.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	47946307	7568.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	4970.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	4930.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	47946315	4907.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	927.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	2302.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	47946310	3710.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	47946283	2452.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	2242.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	47971743	647.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	4854.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	2078.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	5529.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	47946312	4356.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	47971744	4368.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	1766.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	47946254	2431.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	3932.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	47946307	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	47946302	4748.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	28615.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	REDCAR COASTAL PCN	47946283	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	47971743	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	1296.60

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	47946312	21651.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	47946270	9136.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	47971744	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	47946288	13019.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	14829.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	1009.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	47971736	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	47971745	4565.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	4258.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	47946306	5463.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	5078.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	47946254	5286.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	47971736	4927.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	47971745	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	47946306	2581.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	47946253	6252.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	47946307	9995.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	482.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	47946302	5640.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	8885.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	47946300	29880.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	2502.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	47946317	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD EAST PCN	47971735	6653.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	7115.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	3913.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946299	-2823.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	5956.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	47946308	5401.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	8500.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	1835.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	11004.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	47946278	15108.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	47946310	9001.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	47946321	18821.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	47946263	5711.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	8875.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	47971734	7850.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	47946283	15111.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	11636.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	9567.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	5368.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	47971743	7246.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	9834.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	6835.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	6836.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	47946312	6020.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	47946268	11321.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	47946270	2966.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	47971744	5759.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	47946288	15479.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	8835.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	47946254	6759.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	47971746	6113.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	47971745	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	3699.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	47946317	13359.91

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	47946321	9041.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	43652.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	47971734	4567.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	47946312	36615.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	47946254	5140.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	47971746	3228.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	47971736	3459.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	47971745	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	2941.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	47946306	13507.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	47946253	4675.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	2512.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	47946307	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	12508.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	47946302	28039.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	47946300	8031.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	14906.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	47946317	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	47971735	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	9983.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	9238.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	47946308	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	47946315	9626.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	2843.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	22857.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	47946321	5637.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	47946263	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	2405.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	47971734	1039.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	47946283	14384.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	7287.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	6657.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	6758.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	47971749	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	47971743	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	47946312	5794.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	47946268	6917.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	47946270	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	47971744	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	47946288	20048.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	47946254	5697.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	47971746	9762.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	5570.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	47946315	5337.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	47946270	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	47946307	801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	47946317	3120.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	3382.06

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	47971743	801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	47971744	801.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	47971747	4177.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	47971736	11518.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	47971745	13135.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	4466.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	47946306	10313.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	5484.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	47946307	6477.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	6388.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	47946302	11970.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	4383.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	47946300	29139.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	16277.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	47946317	5990.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	37296.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	47971735	51245.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	14461.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	16995.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946299	-37915.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	28641.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	7590.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	47946308	7717.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	47946315	18212.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	9293.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	19132.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	47946278	58712.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	15707.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	34450.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	47946310	13440.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	47946321	10129.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	47946263	20174.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	2228.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	47971734	8030.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	9758.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	47946283	15869.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	8961.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	10233.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	8696.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	47971749	15998.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	47971743	6280.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	6486.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	6663.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	6486.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	47946312	9211.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	47946268	21952.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	47946270	13101.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	47971744	6057.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	47946288	22088.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	12681.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	15951.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	47946254	2587.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	47971746	9004.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	47946323	6491.49

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	4629.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	47946316	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	47971736	4973.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	47971745	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	4694.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	47946306	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	47946253	2561.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	6676.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	47946305	7454.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	47946307	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	47946302	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	47946300	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	47946309	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	47946289	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	47946303	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	47946255	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	47946274	4214.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	47946265	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	47946317	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	8324.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	47971735	3739.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	4028.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	47946308	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	47946315	5741.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	3979.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	47946278	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	47946313	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	47946310	4805.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	47946321	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	47946263	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	47971734	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	47946283	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	EDGEFIELD 1 PCN	47946294	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	EDGEFIELD NORTH PCN	47946273	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	6764.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	47971749	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	47971743	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	47946292	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	47946312	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WALLESEND PCN	47946268	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	47946270	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	47971744	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	47946324	3724.63

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	47946288	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	47946254	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	47971746	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	6187.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	47946306	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	47946307	2332.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	47946300	20344.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	2382.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	47946317	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	4595.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	47946283	2347.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	4387.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	12353.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	16906.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	47971749	11293.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	47971743	7115.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	2345.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	3787.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	4396.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	47946312	4941.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	47971744	11178.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	7980.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	11854.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	47946253	757.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	3415.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	47946302	13509.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	47946300	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	4223.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	12531.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	47946315	9676.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	10640.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	36386.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	47946278	9081.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	47946310	10640.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	47971734	21762.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	47971743	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	5474.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	47971744	2067.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	3099.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	556.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	2378.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	47946323	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	9432.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	47946316	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	47971736	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	47971745	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	47946322	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	47946306	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	47946253	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	47946305	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	47946307	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	47946302	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	5525.26

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	47946300	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	47946309	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	47946289	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	47946303	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	47946255	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	47946274	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	47946265	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	47946317	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	16754.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	47971735	7569.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946298	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	47946308	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	47946315	13169.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	6682.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	47946278	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	47946313	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	47946310	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	47946321	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	47946263	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	47971734	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47946291	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	47946283	14111.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	47946294	10323.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	47946273	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47946295	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	47971749	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	47971743	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	11651.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	47946276	13036.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	47946258	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	47946292	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	47946312	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	47946268	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	47946270	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	47971744	12363.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	47946324	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	47946288	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	47971741	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	47946254	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	47971746	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	3223.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	47971745	3652.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47946304	128.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	1877.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	47946307	4759.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	4359.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	47946300	5639.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	5459.38

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	47946317	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47971750	4203.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	47971735	11202.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	5336.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946299	-2792.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47946257	3454.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	4168.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	47946308	2524.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	47946315	3435.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47971738	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	47971737	5719.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47971740	2272.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	47946278	8063.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	47971742	2287.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	2272.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	47946310	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	4434.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	47971734	2897.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	47971749	4779.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	47971743	984.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	47946268	970.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	47946270	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	47946288	4424.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	47946260	5632.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	47946254	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	47971746	3057.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47971747	4308.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	47971736	10898.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	47971745	1593.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47946296	4378.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47971748	10006.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47946286	12848.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	47946300	18228.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	47971732	13158.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	47946293	10097.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	47946299	-4394.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	47946297	4623.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	47946308	8867.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	47946278	5566.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47946318	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	47946321	2674.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47971751	4900.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47946281	11410.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47946319	13093.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	47971749	4642.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	47971743	1781.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	47971739	2265.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	47946268	1483.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	47971746	4597.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	47780699	140405.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	47866756	37535.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	47982489	165149.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	47872036	399.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	47871786	1012.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47871828	1978.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	47871836	897.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	47871916	691.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	47871775	719.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	47872048	3085.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	47871892	810.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47872054	1220.12

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	47871914	1677.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	47871981	906.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	47871991	1993.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	47871950	2926.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47871958	1284.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	47871977	802.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47872134	2336.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	47872225	2198.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	47871898	852.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47871965	2606.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47871670	1496.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47872068	1114.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	47871868	5464.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47872160	1262.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	47871177	761.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47871763	2431.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47871906	3467.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47872162	2600.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47871644	1213.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	47872040	1123.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LENDALE SURGERY	47872046	900.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	47871725	1414.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	47871677	975.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47871681	1000.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	47871701	658.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	47872070	328.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	47871121	940.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	47871675	630.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	47871638	2889.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47872034	2974.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47871173	1927.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	47872096	930.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	47871816	607.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	47871842	1333.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	47872013	2489.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	47872064	630.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	47871737	2114.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	47871790	1347.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	47871910	442.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47872205	777.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	47871858	470.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47871896	2904.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47871856	678.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	47871888	777.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	47871878	1996.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	47898793	992.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	47872169	4274.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	47871874	373.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	47871755	989.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	47872085	2073.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	47871832	2459.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	47871999	1879.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	47872176	1200.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47872211	1601.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	47872185	8682.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	47872195	490.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47872081	400.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	ARRIVAL PRACTICE	47872036	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47871965	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ARRIVAL PRACTICE	47872036	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47871828	57.50

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	47871836	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BONDGATE SURGERY	47872048	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47872054	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	47871914	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	47871981	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	47871991	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47871958	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47872134	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	47871898	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47871965	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47871670	287.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47872068	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	47871868	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47872160	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47871763	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47871906	414.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47871644	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	47872040	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	47872046	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	47871677	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	47872070	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	47871721	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	47871675	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47872034	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47871713	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	47872096	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	47871816	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	47872013	264.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSOUR SHS	47872064	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	47871737	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	47871790	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47872205	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	47871858	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47871896	506.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47871856	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	47871878	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	47898793	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	47872169	920.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	47871874	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	47871755	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STUART & PARTNERS	47871832	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	47872176	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	47872185	655.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	47784690	53801.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	47784683	49313.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	47791181	615685.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	47784668	568075.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	47761705	92575.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	47791184	30858.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	47784666	1687081.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	QUALITY ASSURANCE	NHS NORTH OF ENGLAND CSU	47956206	29254.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	QUALITY ASSURANCE	NHS NORTH OF ENGLAND CSU	47956257	-29254.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	47982943	106956.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VILLAGE SURGERY CRAMLINGTON	48043967	48450.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	47605702	184093.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	48025901	28899.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	48025911	42773.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48025923	34862.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48025927	43823.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	48025930	33845.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	47223860	25475.75

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	TYNEHEALTH LTD	47793398	44098.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	47189853	30280.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	47806875	88603.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	47793171	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	47793433	28956.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ELSWICK FAMILY PRACTICE	47962716	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	47819944	148116.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	47806867	42102.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47820617	120434.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	48079083	154825.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	47885599	34686.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47859431	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	48106702	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	47982944	70574.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	PRESCRIBING	SUNDERLAND GP ALLIANCE	48047801	119056.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	47982945	239538.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47903316	28120.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48083195	90726.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48083196	57468.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CAJA LTD	47883411	101400.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48047805	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	47791488	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	47869439	606974.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48035240	502365.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	47866752	61781.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47784724	949657.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47784726	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47792191	87783.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48047802	92154.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	46803913	380983.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	47189479	412569.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	47999473	270072.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	48083198	203717.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47022325	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47397943	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47780689	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47780690	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47780694	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48022812	59847.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48035410	-38773.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47784723	1097575.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47848331	54178.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	47932603	1246416.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	48083197	336657.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	47791497	335532.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	AUDILOGY	SPECSAVERS HEARCARE LTD	47716786	207726.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE (UK) 3 LTD	47992443	-58769.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	AUTISM CARE (UK) 3 LTD	47992444	66235.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	48036302	26956.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESIDE	48106703	82595.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	47990444	39060.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	47994512	-33202.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	47994513	40038.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	47992452	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	47994503	-27885.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	47994504	31428.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47992448	47496.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE SUPPORT FOR YOU CIC	47989747	36301.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	47994806	33969.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	47995295	29632.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	47990464	137845.32

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	47992860	-115383.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	47994812	-80698.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	47994813	96407.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47994510	29179.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	47992440	55357.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	47994506	-36300.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	47994507	47659.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	47949248	25169.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	47774786	30514.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	47774832	32257.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	47774854	32637.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48022776	48051.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48035252	91810.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48045915	99502.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	47605701	246421.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	47807256	241910.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	47767787	67409.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	47736766	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	48022809	32410.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	48022779	25050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	48022783	25050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	47014811	35732.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	47990547	-30380.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	47990549	37606.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	47989359	-25271.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	47989361	28482.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DIMENSIONS (UK) LTD	47993381	25455.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47989394	46692.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47992296	-37721.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47992865	-27639.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47992866	35610.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47993749	-32616.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47993750	40373.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47994899	42293.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	47994900	-37525.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	FAIRWAYS CARE LTD	47989376	-33339.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	FAIRWAYS CARE LTD	47989378	39829.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	47988030	-25968.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	47990632	32410.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	47993477	28757.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	INCLUDE IN AUTISM	47992287	-99796.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	INCLUDE IN AUTISM	47992288	112475.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	47988038	33768.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	YOUNG FOUNDATIONS LTD	47988251	-70585.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	YOUNG FOUNDATIONS LTD	47988253	79553.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	NORTHUMBRIA UNIVERSITY	47982485	137117.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	PEOPLE FIRST INDEPENDENT ADVOCACY	47768020	-185200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	47993969	26716.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CLAIMONT HEALTH LTD	48019148	46080.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	48087887	31350.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	47993961	30881.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	47993979	28745.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN HEALTHCARE LTD	47932874	45691.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	47993970	40695.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	48025934	57794.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47993975	26814.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	47897691	34302.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	JESMOND - LOWER GOSFORTH PCN	47962824	61048.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	47768013	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	48206133	35042.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045897	251836.80

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48079479	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	COMMUNITY BASED CARE HEALTH LTD	48079086	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	47982805	54959.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	47900322	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	48116653	32056.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CYGNET HEALTHCARE LTD	48018420	32801.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	48025620	27733.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47821137	26006.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47821196	35524.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47900017	25125.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48056158	26145.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	47866753	35822.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47806702	78517.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47806703	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47898126	-78517.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47903315	67968.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47903322	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47903323	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47938685	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47938686	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	47938687	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	47819946	173095.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	CUMBERLAND COUNCIL	47932914	62593.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	CUMBERLAND COUNCIL	48021443	116428.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	47767709	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	47767713	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	48038662	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	47999476	933339.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	47891625	4657293.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	47999468	1910146.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	47999462	2250000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	47767714	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	47767715	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	48058674	2100000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	47956246	3153849.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	47956250	3153849.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	48038662	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	48038662	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	48038648	247473.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	48038694	466968.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	47869442	239010.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	47999158	943674.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	47805895	91300.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	47805947	321781.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	47806009	95951.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	47806086	128710.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	48038662	501377.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	47885555	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48104428	137362.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48104439	135632.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	48104449	135171.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	48071696	66758.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	48038662	13097.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	47805893	165484.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	47805944	611629.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	47767705	1008725.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	47767711	1043918.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	47806006	307385.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	47806084	240671.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	48038662	543158.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	47891628	1819853.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48038662	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	47767706	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	47767712	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	47897744	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	48038662	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	48038662	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	47869441	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47848327	76871.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	47806712	305070.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48079482	65895.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	48079483	37154.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	47925274	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	48047795	37197.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	48047800	37197.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	48035238	33086.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	47617901	387765.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	47869451	387765.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	48047804	1978326.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47820615	54297.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47820619	44396.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	48047807	38929.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	48047808	55843.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORTH TYNESIDE CARERS CENTRE	47761708	26250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	48079477	31695.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	47789654	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	47859434	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	47848351	57699.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	48092643	90600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	47891629	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	47790766	47523.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	47891634	2900000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	47925276	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	47925278	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	47767707	4910843.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	47767710	4869158.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	47816928	69766.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	47897747	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	48038662	22137.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	47898130	187500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47805940	74964.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	47806001	114783.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	47986215	204960.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47806081	107943.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	47897738	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47806121	58669.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	47821152	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	48021267	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	47992964	-30912.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	47992967	41250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48018184	41059.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	48018210	28144.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	47806082	37642.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE LTD	47991026	28123.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE LTD	47991063	-35750.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	47805971	139878.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	47992426	-73285.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	47992427	-36000.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	47994489	91021.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NEW HORIZONS 247 PVT LTD	47994490	44712.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	47806050	147706.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	48038662	138553.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	47806054	25588.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	47991706	28204.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	47990619	31903.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	47995141	48150.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	47805999	102437.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47806078	86224.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47806120	82902.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	48038662	331403.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	47994313	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	47992962	-54990.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	47993234	30212.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	47989563	-206178.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	47989565	246316.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994319	-33114.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994320	39560.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47991658	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE TAYLORMADE LTD	47993569	140918.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE TAYLORMADE LTD	47993570	-117955.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	47993835	-81362.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	47993836	100659.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	47993837	-79767.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	47993838	98685.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	47988237	-53157.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	47988239	65224.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47989019	27894.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	47991947	-58560.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	47991948	69960.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	47900361	28577.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	47986290	31714.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47988270	26294.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47988272	105812.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47988274	-85195.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47991662	-63599.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47993535	78991.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47988472	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	47991945	-152473.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	47991946	182156.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	47993211	37064.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	47988400	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	47988402	37625.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47804821	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	47993550	-312512.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	47993551	373350.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	47993552	-269968.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	47993553	322524.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHLEA CARE LTD	47995252	-64785.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHLEA CARE LTD	47995253	80150.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47821852	27162.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICARE LIVING LTD	47994256	35606.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICARE LIVING LTD	48044810	-29018.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	47992187	27132.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	47989411	26618.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47805949	249726.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	47994784	35265.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	47989467	53635.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	47995254	-144188.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	47995255	178384.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS TO INDEPENDENCE (DO) LTD	47988165	-41214.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS TO INDEPENDENCE (DO) LTD	47988167	51188.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	47991890	-205341.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	47991891	245315.71

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47994332	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47806012	263479.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	47992298	41609.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	47992299	-32940.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47994436	32151.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	47991888	139366.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	47995256	-112649.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	47806087	53799.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD	47994304	-51190.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD	47994305	56181.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47991822	96407.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47991823	-80698.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47991949	-115383.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47991950	137845.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47994312	26002.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47989471	29055.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	47992119	26143.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47988836	29907.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47990323	-80085.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47991709	30331.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47991818	99132.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47991889	75916.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47993860	-65890.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47994788	-50872.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47994789	62971.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47995178	78717.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47995179	-62645.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47995180	77545.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	47994786	-119785.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	47994787	131488.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ALDERWOOD LLA LTD	47991427	-114813.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ALDERWOOD LLA LTD	47991428	137371.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	47991434	-48848.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	47991435	55055.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	47995106	-78428.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	47995107	93696.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47987945	46606.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47988026	-45454.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47991538	58496.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47994229	26628.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47994230	28073.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47994231	-51706.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47994232	64447.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47805915	153525.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47805975	428402.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	47991421	-79056.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	47991422	116128.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTHERN LIFE CARE LTD	47993474	-30352.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTHERN LIFE CARE LTD	47993475	37590.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	47991535	-44437.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	47991536	55075.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POTENSIAL LTD	47993393	-33873.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POTENSIAL LTD	47993394	38444.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47806057	235521.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47806110	259778.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	47994623	46918.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	47992662	-51862.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	47992663	64197.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47986183	-40898.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47986189	45994.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47994592	-54820.87

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47994593	69249.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	47992539	35010.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	47992540	-31236.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47987291	27488.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47991078	71999.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47986733	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47987046	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CATCOTE ACADEMY	47988348	-29776.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CATCOTE ACADEMY	47988355	35572.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CATCOTE ACADEMY	47993546	-28916.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CATCOTE ACADEMY	47993547	34545.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMMUNITY INTEGRATED CARE	47990065	-25636.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMMUNITY INTEGRATED CARE	47992644	28141.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	47992487	34338.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	47993048	31507.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	47993092	32499.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	47994577	-258674.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	47994578	326756.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	47989839	-36251.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	47989841	47142.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	47805963	182506.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	47992486	53635.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47994080	41046.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	47991334	27424.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	47988802	68449.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE SUPPORT FOR YOU CIC	47992484	-58123.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE SUPPORT FOR YOU CIC	47992485	81693.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	47806035	81246.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	47988804	28869.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47806097	72177.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	47991070	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	47989905	-90393.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	47989907	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	47989909	99206.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	47805986	25499.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	47806069	32276.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	47989421	29939.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48038662	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47993858	-82778.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47993859	98893.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47988024	27681.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	47994234	28743.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47805918	32794.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47805977	26529.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47806058	37554.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47991663	39560.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47991664	-33114.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	47989979	-38716.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	47994627	47924.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47994795	40418.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47994798	-32652.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47805955	109641.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	47993603	26832.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47806021	76152.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SEAHAM CARE LTD	47993759	87450.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SEAHAM CARE LTD	47994714	-73200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SERVOCA NURSING & CARE LTD	47988482	35855.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	47994292	-184182.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	47994294	228610.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988406	44378.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988491	-86724.57

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988493	103607.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988534	94818.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988535	-46121.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988536	55100.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47991894	-62498.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47991895	74665.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47991896	-118299.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47991897	141329.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47993783	-56817.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47993784	67877.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47993785	-73200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47993786	87450.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994367	-62498.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994368	74665.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994369	-81286.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994370	97111.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47994380	-79367.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47993776	-65043.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47993777	77705.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47993778	-48400.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47993779	51304.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47989017	27711.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DCS & D LTD TA HERITAGE HEALTHCARE	47993513	-45837.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DCS & D LTD TA HERITAGE HEALTHCARE	47994290	56697.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47991261	30426.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47991262	44193.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47992843	-57144.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47992844	70735.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47993780	-76790.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47993781	95053.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47993938	-30680.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47993939	33696.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47993940	-58451.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47995181	-73792.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47995182	91343.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47995321	72353.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47992793	-67134.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47992794	80204.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47994773	-86156.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47994774	102928.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001564	-78753.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001571	-69148.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001575	82610.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001578	-104432.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001580	124762.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001587	-92651.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001590	102235.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001596	94084.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001605	-86156.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001609	102928.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KENSINGTON HOME CARE LTD	47988298	143708.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KENSINGTON HOME CARE LTD	47988300	-117120.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	47986482	26551.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	47882168	-25079.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	47882169	40033.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEIGH DAY	47852145	27250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47805957	83430.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	47821831	33597.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	47900519	36355.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47806024	89453.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	48056956	26127.72

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	48057040	25236.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	47806091	26114.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	47991597	-102968.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	47991598	130068.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	47993509	26690.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47805927	25353.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47805982	52626.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47992645	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	47989897	168518.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	47994596	-135768.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47991072	26037.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	47989913	-88834.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	47989915	99565.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	47993161	33360.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47991035	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47993088	32724.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	47989940	-41568.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	47992544	-26352.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	47992545	37125.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	47994603	58928.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	47991067	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	47994599	38348.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	48044840	-34773.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	48044845	-30358.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	47993089	34293.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	47991029	32378.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47987297	29726.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47987300	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	47805967	26844.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	47992530	-101856.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	47992531	128664.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47988925	26437.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47994081	25246.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47994084	27427.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	47993159	30019.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	47992017	56124.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	47804650	50091.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47806100	86972.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	47992516	-257664.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	47992517	325480.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITYPLUS HEALTHCARE SERVICES	47994586	-51693.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITYPLUS HEALTHCARE SERVICES	47994587	65299.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	47994079	28032.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	47988267	36063.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	47994295	-28549.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47988537	32739.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	47991660	-34561.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	47991661	37627.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47805890	90135.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47989012	36923.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001593	-83545.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001598	-88741.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001601	106016.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001617	-83545.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48001620	99809.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48008624	99809.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48008633	-85400.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48008634	102025.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEATHFIELD CARE HOMES LTD	47993240	28960.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMETRUST CARE LTD	47993920	-36600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMETRUST CARE LTD	47993921	43725.00

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47805959	127848.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47806027	142145.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	48038662	1813364.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WALKER & HARRISON CARE LTD	47988219	32054.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WALKER & HARRISON CARE LTD	47988223	-39945.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WALKER & HARRISON CARE LTD	47989407	-25376.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WALKER & HARRISON CARE LTD	47991615	50458.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BLOSSOM HOME CARE LTD	47994580	-40404.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BLOSSOM HOME CARE LTD	47994581	48270.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	47992550	87241.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	47994604	-63668.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	47992546	34279.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	48044829	-27599.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	47989891	-34599.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	47989895	36600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	47988871	25773.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47991149	25147.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	47994167	-46457.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	47994168	54988.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	47851378	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47806102	29487.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47932716	6814.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	External Consultancy Fees	FINANCE	DELOITTE LLP	48022780	93600.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940739	11720672.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940742	255250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940752	281897.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940749	1136219.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940762	26193.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940747	47771.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940776	34267794.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940779	73500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940782	1480416.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940785	352333.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940791	616037.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940806	-37930.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940809	77800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940815	379300.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940817	250260.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940842	67500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940856	693692.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940859	39546.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940863	27963.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	47940687	89166.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940187	19019662.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940190	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940193	180166.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940196	76833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940202	333319.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940219	26565.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940225	133471.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940264	190398.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940267	45120.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47940270	49791.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	47939799	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	47939772	82250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940276	45573779.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940279	114333.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940280	2083416.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940283	91000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940289	576083.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940292	868542.69

NHS North East and North Cumbria ICB Invoices over £25k - December 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	47940071	140065.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	48102864	140065.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	48102877	35516.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47940391	1463726.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47940393	70356.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47940407	25647.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47940487	108514.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47939868	635250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47939872	65833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47940632	18576892.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47940638	977363.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47940643	473213.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47940646	360636.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47940657	144793.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47940684	637543.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940744	3392677.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940757	78211.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47940773	119400.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47940869	112317.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47940374	1512647.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	47940176	363422.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	48102899	363422.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47940498	117473.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEEES HOSPITALS NHS FOUNDATION TRUST	48102856	571553.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47940042	762807.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	47939850	58586.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	47939795	2089666.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	47939819	43883.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	47939846	108623.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Income tax <1Yr	BALANCE SHEET	HMRC	47925133	529315.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	47925133	5303.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	47925133	330677.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47925133	194870.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	47925133	692.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48056319	48487.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	AMCARE LTD	47774864	91129.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	AMCARE LTD	47774888	83571.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	AMCARE LTD	48071715	122294.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	AMCARE LTD	48071757	111066.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48018274	58543.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48018282	35849.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48018299	105474.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	47887514	59717.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	47780692	81226.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	47780696	77351.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	47791471	69423.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	48056325	195849.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	48056338	139892.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Public Relations Expenses	COMMISSIONING SCHEMES	SD ADVERTISING	47999482	59992.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Rates	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47932716	8252.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47932716	4968.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47932716	17985.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	47897739	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	47897745	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	47897748	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48038662	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	48038662	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	47897740	480916.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	48038662	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	47900554	647616.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	48058683	60000.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	48038662	788365.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	47925133	-2547.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	47925133	-317.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	48018435	56488.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47793027	19859.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47793047	72698.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47793077	92557.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47793086	192749.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956209	53755.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956212	80805.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956222	59686.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956225	50641.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956228	57808.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956231	80583.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956234	67487.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956236	101600.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956239	53755.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956241	53237.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47956244	58892.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47980139	-56379.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47980561	47706.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47980598	-57252.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47980908	-26686.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981022	27378.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981131	34767.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981195	27542.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981213	47706.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981283	28919.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981286	25576.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981291	41925.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981326	48958.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981347	47233.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981365	32373.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981379	27441.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981390	-62457.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47981551	-28786.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996625	94562.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996655	57975.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996658	101501.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996660	84585.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996662	82090.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996663	56642.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996665	-63303.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47996666	-72829.86