

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	49060601	15805.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	17078.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49060686	13344.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Basic Sal-Senior Manager band 8B	MEDICINES MANAGEMENT	COMMUNITY BASED CARE HEALTH LTD	48895293	101207.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	49060995	450.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48997211	1128.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	48996874	1174.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49061031	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996856	958.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	48997357	522.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997112	1603.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997304	1493.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	48996830	619.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49061031	471.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49167974	46349.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49168112	36099.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49168148	44622.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168221	32186.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168282	25393.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168320	29086.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168393	50828.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48997181	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	48996991	1737.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	49060997	836.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	49060999	1203.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	48996985	2650.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48996993	1623.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	48996995	1837.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48997103	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49014838	1515.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48997114	1655.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	48997128	2373.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	49061009	2289.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48997151	2322.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48997159	1571.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48997163	1887.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48997191	2524.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	48997201	633.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061003	2873.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48997240	1181.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	48997321	1454.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	49061007	764.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48997118	1081.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	49061021	5741.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061011	2809.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49061013	1407.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48997145	385.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48997167	1779.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	48997058	1229.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	48997110	1707.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48997122	762.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48997185	3743.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	48997093	1247.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	48997189	1827.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	48997257	1018.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	48997116	3889.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	48997139	2152.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	48997147	1497.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	49061015	616.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	49061025	603.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	48997293	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	48997295	1092.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	49061029	844.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	48997323	2282.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	48997325	1162.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	48997339	1165.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	48997267	1315.63

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Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AYEGBAYO	48997046	362.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	48997007	889.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48997126	1793.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	48996808	2542.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	48997308	978.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	48996967	1743.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	48997337	1327.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	48996812	851.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	48997169	3290.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	48997279	2588.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	48997343	1507.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	48997130	1179.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	48997177	1317.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	48997413	2064.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	48997222	843.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	48997244	1388.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	48997120	459.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	48997369	950.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48997173	2942.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	48997038	850.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	48997316	1166.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	48997375	730.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	48997327	1419.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	48997405	1078.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	48997153	535.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	48996946	751.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48996896	768.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	48996999	2328.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	48996816	1957.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	48996868	1500.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	48997143	420.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	48996820	1240.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	48997124	852.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	48996987	563.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	48997171	948.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	48996907	1405.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	48996924	2283.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	49014841	1944.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	48997399	1615.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48997013	874.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	48997249	1567.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	48997409	1969.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	48997351	1055.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	48996916	754.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	48996903	1663.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	48997011	926.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	48997389	1184.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	48997035	892.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	49014842	1894.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48997050	1325.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48997108	753.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48996997	2366.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49014839	1267.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48996918	1125.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	48997025	1972.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	48997329	387.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	48997331	2697.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	48997261	941.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	48997341	1186.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48996950	937.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48997273	1056.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	48997407	1474.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	48996961	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	48997271	2050.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	48997069	881.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48997277	961.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	48997132	1485.34

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	48997387	623.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	48997009	881.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	48997097	936.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	48996880	1201.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	48997287	727.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	48996979	645.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	48997263	669.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	48997283	2207.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48997285	1604.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	49061027	2555.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	48997297	1021.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	48997300	1348.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	48997302	659.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	49014840	1401.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	48997214	1119.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	48997216	645.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	48996826	2841.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	48996831	1481.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	49060977	1176.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	48996835	599.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48997318	1654.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	48996837	1033.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48996843	916.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	48997228	1733.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	48996847	1479.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	48996942	1534.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	48996884	832.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	48997242	1625.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	48996899	1706.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	48997027	3107.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	48996882	1283.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	48996888	1638.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	48996894	2190.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	48997255	974.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	49014834	1152.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	48996872	2152.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	48996890	1736.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	49061033	992.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	48996892	620.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	48997259	1446.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	48996911	1412.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	48996864	1799.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	48996878	663.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	49060981	5395.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	48996913	1095.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48996944	1435.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	49060989	463.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	48997349	1009.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	49085840	1721.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	48997089	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	48997353	3256.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49060991	693.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	49060993	2369.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	49060985	1227.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	48996922	1948.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48996926	1311.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48996928	1343.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	49060987	2314.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	48996930	1520.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996932	3113.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	48997373	4630.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48996934	402.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48997193	767.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	48997136	1638.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49014835	1245.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48996957	775.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	48996965	2055.09

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	48996936	1949.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	48996938	817.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48997385	953.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48996952	2464.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48996954	1714.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	48996963	3803.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48996969	2267.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48996973	1337.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	48996977	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48997052	805.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	48997085	1731.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	48996870	903.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48996981	749.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48996983	700.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	48997031	1781.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	48997048	1295.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	48997079	537.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	48996989	1616.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	48997003	1151.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48997017	3064.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	48997021	710.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	48997205	1478.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	48997033	991.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	48997040	1052.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48997062	943.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE HEALTH CENTRE	48997335	1160.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	48997075	957.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	48997365	1191.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	48997367	1187.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	49014836	1673.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	48997377	1420.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	49061001	1082.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	48997066	3203.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	49014844	633.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	48997068	649.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	48997379	955.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	49061005	580.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49061019	841.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48997207	1031.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	48997226	1879.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48997234	2508.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	49061023	2014.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	48997275	1366.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	48997203	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48997333	972.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48997106	1786.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997236	805.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	48997195	719.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	48997187	860.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49061017	788.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48997199	2354.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48997306	2872.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	48997310	3041.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	48997312	417.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	48997071	1557.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49061038	1229.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	48997289	1865.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48997393	1536.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	48996851	483.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	49060983	1217.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	49061036	802.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WAWN STREET SURGERY	48997359	1226.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	48997291	1422.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	48997087	1316.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	48997363	1512.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	48997383	884.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	48997395	981.97

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48997401	1226.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48997403	862.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	49061040	956.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48996810	1860.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	48996814	1201.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	48996818	805.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49060975	1492.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	48996824	1603.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	48997155	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	48996833	2555.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48996845	1738.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48996839	2000.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48996841	989.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	48997157	1281.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48996849	1088.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	49014832	1977.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	48996858	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48997179	1952.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48996876	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	49061009	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061003	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	49061007	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	49061021	460.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061011	276.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49061013	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	49061015	161.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	49061025	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	49061029	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	49061027	80.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	49060977	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	49061033	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	49085840	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49060991	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSSION HOUSE SURGERY	49060985	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	49060987	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	49061001	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	49061005	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49061019	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	49061023	138.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49061017	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49061038	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	49060983	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	49061036	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49060975	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48997181	127929.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	48996991	128941.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	48996992	-11012.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	49060995	28021.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	49060997	100863.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	48997220	33054.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	49060999	103760.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	48996971	67310.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48996985	174286.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49103230	8003.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48996993	141578.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48996995	125403.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49103236	14490.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48997015	133194.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48997023	66886.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49103254	8099.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48997101	52193.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48997103	71024.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48997105	-53608.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49014838	102060.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49103308	33542.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48997114	119807.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48997128	153713.06

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48997129	-28574.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	48996959	63324.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49061009	147546.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48997151	156751.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48997159	120202.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48997163	130117.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48997164	-59883.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48997232	227906.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49103391	17190.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48997191	173439.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	48997201	43336.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061003	191898.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061004	-27814.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49144781	36553.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	48997077	54933.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48997238	79949.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48997240	83429.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	48997099	108443.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	48997321	98946.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49061007	56394.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49144788	15058.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48997118	74340.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49061021	531031.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49061022	-43736.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061011	187650.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061012	-26593.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49061013	106152.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49144799	8643.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48997145	26567.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	48997165	69351.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48997167	112333.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48997168	-27325.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48997175	135361.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48997176	-34354.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	48997058	87550.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	48997110	113962.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48997122	51361.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48997185	240634.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48997186	-46753.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	48997093	86830.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CLEVELAND LMC	48920768	25106.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	48997189	125007.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	48997257	131933.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48997116	256754.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48997117	-45281.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895407	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895573	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895826	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895858	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49160443	30511.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49160452	30511.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48997134	196071.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48997135	-47810.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	48997139	144582.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48997141	106268.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49103331	8195.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	48997147	127083.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49061015	46668.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49144803	14710.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48997161	53804.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49061025	61874.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49144824	12840.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	48997293	112025.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	48997295	70161.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49061029	56976.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49144830	16706.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49014843	170501.50

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	48997323	156563.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	48997325	70441.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	48997339	71273.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	48997267	87453.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	48997046	30122.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	48997411	135947.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	48997007	78220.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48997211	79517.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49103375	39082.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48997126	132381.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48996808	161512.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	48996809	-30030.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	48997308	70895.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	48996967	113330.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	48997337	89777.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	48997083	59594.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	48996812	55462.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	48997169	270262.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	48997279	173051.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	48997280	-30552.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	48997343	99271.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	48997130	75865.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	48997177	85128.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	48997413	137283.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	48997222	51810.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	48997244	86837.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	48997120	31770.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	48997369	77941.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48997173	190838.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	48997038	84515.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	48997316	74086.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	49103440	25433.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	48997375	46054.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	48997327	93063.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	48997405	76365.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48997149	173957.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48997150	-30410.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR HUNT	48997153	40735.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	48996946	48555.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48996896	51625.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	48996999	142011.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	49188498	66074.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	48996816	127587.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	48996817	-53586.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	48996868	125239.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	48997143	29987.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	48996820	83127.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	48997124	56869.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	48996987	38547.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	48997171	95215.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	48996907	107629.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	48996924	161103.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	49014841	147170.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48996854	96561.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	48997399	111333.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	49188504	59922.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48997013	62683.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	48997249	111081.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	48997409	329820.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	48997351	79098.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	48996916	54937.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	48996903	106791.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	48996904	-28847.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	48997011	61286.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	48997389	78721.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	48997035	62817.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	48997299	-125881.89

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	49014842	252304.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48997050	82332.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48997108	46421.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48996997	188269.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49014839	88196.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48996918	81952.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48997251	78402.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	48997025	130067.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	48997329	32277.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48997054	352069.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48997055	-35268.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	49188522	60253.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	48997331	176567.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	48997261	79827.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	48997341	75551.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48996950	63442.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48997273	69467.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48997345	84553.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	48996901	52485.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	48997407	100620.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	48996961	96552.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	48997271	135895.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	48997272	-26153.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	48997069	55761.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48997277	65243.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	48997132	109210.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	49103323	4776.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	48997387	45468.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	48997009	56736.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	48997097	83742.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	48996880	89033.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48996948	171521.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	48997287	46377.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	48996979	41895.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	48997263	59663.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	48997283	146985.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	48997284	-25922.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48997285	111021.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48997091	262063.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48997092	-65043.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	49061027	171012.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	48997297	62430.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	48997300	113914.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	48997302	44680.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	48996874	147284.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	49014840	98654.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	48997214	72093.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	48997216	68764.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49103437	6882.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49061031	279642.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48997347	168425.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48997348	-25145.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	48996826	179793.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	48996827	-33000.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	48996828	85959.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	48996831	111379.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	49060977	73291.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	48997224	70633.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48996835	50831.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49103143	13490.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48997318	111216.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	48996837	76599.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	49103145	5828.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48996843	61419.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	48997228	108459.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	48997230	62119.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49103389	11261.36

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	48996847	91642.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	48996942	105710.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	48996884	58457.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	48997242	125562.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	49103398	67393.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	48996899	108579.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48996909	90141.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48996910	-40038.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48997027	210955.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	48997028	-27666.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	48996862	63399.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48996866	66904.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	48996882	92855.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	48996886	43152.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	48996888	119269.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	48996894	193630.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	48996895	-31484.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	48996905	61582.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	48997255	71336.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	49014834	213747.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	48996872	196776.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	48996873	-25123.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	48996890	122462.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	48996891	-49239.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49061033	71469.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49144836	16405.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	48996892	39465.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	48997259	114730.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	48996911	93535.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	48996912	-25068.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	48996860	49443.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49103163	12382.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	48996864	131533.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	48996878	41870.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	48996822	193927.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	49103137	4676.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	49060981	351219.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	49060982	-26944.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48997218	214414.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48997219	-26093.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	48996898	-26713.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49014833	138790.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	48996913	70908.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48996944	103008.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	49060989	32339.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	49144761	10570.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	48997056	59146.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	48997349	66837.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	49085840	127055.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	48997281	63958.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	48997282	-34400.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	48997001	42612.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48997029	101939.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	48997030	-70131.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	49103258	10038.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	48997089	89928.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48997353	216443.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	48997354	-29779.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	48997197	176876.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	48997198	-40672.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	49103365	7448.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49060991	47879.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	49060993	155943.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	49060985	97521.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	48997247	43993.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	48996920	135509.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	48996921	-34193.22

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	48996922	251038.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48996926	98265.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48996928	119010.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	49060987	167034.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	48996930	107555.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996856	79743.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996932	224793.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996933	-28239.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48997373	309406.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48997374	-43523.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	49103471	331.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48996934	27141.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48997193	66532.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	48997136	117456.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49014835	135357.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48996957	51970.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	48996965	145046.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	48996975	85079.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NAGI SS	48997095	30697.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	48996936	134318.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	48996938	50831.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48997385	68773.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48997391	58448.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48996952	152306.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48996954	167195.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	48996963	261438.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	48996964	-39024.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48996969	161103.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48996973	108457.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	48996977	190052.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	48997044	32166.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48997052	53173.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48997081	212133.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48997082	-39179.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	48997085	112934.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	48996870	66792.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48996981	53742.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49103226	11101.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48996983	45396.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	48997031	137493.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48997042	62253.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	48997048	101742.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	48997073	52211.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	48997079	32780.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	49103290	8622.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	48996989	106413.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	48997064	139626.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	48997003	75102.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	48997005	67961.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	48997006	-30849.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48997017	205653.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48997018	-29341.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	48997021	46261.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48997355	287340.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	48997356	-52712.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	48997205	109231.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	48997357	34217.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH SURGERY	48997033	75831.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	48997040	69821.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48997062	75101.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48997335	86480.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	48997075	78428.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	49103286	9251.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	48997365	90311.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	48997367	79321.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	49014836	125551.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	48997377	137986.71

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	48997060	25146.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	49103278	653.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	49061001	74871.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	49144777	12416.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	48997066	256827.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	49014844	48763.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	48997068	51438.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SEGHILL	48996940	67876.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	48997379	60935.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	49061005	38144.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	49144784	13144.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49061019	57036.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48997207	76230.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	48997226	137774.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48997234	172327.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	49061023	139696.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	48997275	124634.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	48997203	104586.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	48997204	-38958.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48997333	74196.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	48997269	133768.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48997106	125032.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	48997019	175041.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	48997020	-38423.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997112	103729.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997236	50801.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997304	154776.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997305	-69887.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	48997195	73387.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	48997183	129596.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	48997187	54277.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49061017	64195.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49144807	11432.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48997199	170123.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48997306	211434.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48997307	-25739.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	48997310	192103.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	49188510	59922.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	49188516	60396.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	48997312	30583.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	48997071	159952.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	48997361	87985.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49061038	78444.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49144844	15243.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	48997289	143786.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48997393	96156.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48997397	135506.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48997398	-31444.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	48996851	33745.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	49060983	81890.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	49061036	59033.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WAWN STREET SURGERY	48997359	86264.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	48997291	100815.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	48997087	123785.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	48997363	117328.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48997371	565057.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	48997372	-59144.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	49103470	3384.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	48997381	34208.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	48997383	58517.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINOTN SURGERY	48997395	68635.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48997401	88266.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48997265	24794.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48997403	66061.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	49061040	67836.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48996810	134937.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	48996814	82418.32

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WIDDRIINGTON	48996818	58682.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49060975	167529.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	48996824	101699.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	48996830	39131.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	48997155	93670.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	48996833	208474.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48996845	118446.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48996839	140613.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48996841	99928.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	48997157	84561.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48996849	73775.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	48996853	-94969.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49014832	490876.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49103156	5399.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49103157	151188.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	48996858	180243.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48997179	159891.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48996876	90798.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	49103230	35271.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	49103236	46433.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	49103254	24596.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	49103391	50419.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	49144781	77532.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	49144788	43399.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	49144799	26783.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	49103331	27240.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	49144803	32084.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	49144824	34024.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	49144830	39122.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	DR THORNTON & PARTNERS	49103323	33586.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	49103437	20902.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	49103143	38803.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	49103145	19312.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	49103389	23859.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	49144836	36457.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	49103163	29118.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	INTRAHEALTH EPMG	49103137	24722.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	49144761	26855.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	49103258	29943.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	49103365	19262.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	49103471	26248.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	49103226	36241.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	49103290	22999.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	49103286	20788.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	49103278	21602.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	49144777	44082.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	49144784	32817.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	49144807	38595.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	49144844	41416.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	49103470	25477.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	CENTRAL DRUGS	WREKENTON MEDICAL GROUP	49103156	38976.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	48997379	10744.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	UNION BRAE	48997361	116.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	48997363	128.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	48987753	40600.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	49061839	31945.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	48987793	71205.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	48985732	31131.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLESEND) LTD	48985734	36174.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48987842	25415.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988082	54404.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988086	38228.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988090	30135.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988092	28005.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988096	53002.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988100	52740.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988106	84578.36

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988108	45833.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988116	41755.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988120	25186.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988126	49193.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988130	29629.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061827	69149.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061829	30115.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061831	86656.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061835	38513.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061841	68536.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48987932	25540.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48987954	35706.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	48987797	35946.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	49060560	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	49060582	4920.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2941.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	49060583	2058.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	49060520	160.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	49060585	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	49060574	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	49060535	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	1795.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	49060598	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	49060547	3654.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	4808.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	49060595	4580.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	49060596	-4357.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	4114.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	5783.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	2506.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	49060601	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	49060540	3426.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	5489.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	2628.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	5098.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	49060577	4790.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1582.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	4834.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	49060593	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	49060542	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	49060543	4225.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	49060580	2671.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	49085857	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	49060523	2450.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	49060584	2347.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	49060560	3799.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	9377.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	49060583	17147.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	49060520	8841.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	5221.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2481.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	49060585	26001.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	2212.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	49060576	17511.62

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	23788.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	49060574	19882.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49167968	30808.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	49060535	6120.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	16338.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	49060598	1806.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	21072.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	8149.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	8845.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	26450.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	12113.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	49060586	3220.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	49060595	15115.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	49060596	-13554.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	16692.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	12712.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	37650.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	49060553	210981.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	102566.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	23129.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	49060589	18696.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	49060601	17613.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	29325.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	49060540	28286.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	4822.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	49060557	19644.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	35886.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	23300.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	20458.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	49060577	13745.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	15576.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	25731.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	28845.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	49060593	2460.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	49060543	11428.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	49060580	31248.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	49085857	135214.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	69363.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBRIA PCN	49060531	19114.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	49060523	13193.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	49060584	2294.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	49060590	7770.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	49060560	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	49060582	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	49060583	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	49060520	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	49060581	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	49060585	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	3620.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	49060576	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	49060574	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	49060587	8400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	49060563	3840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	49060578	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	49060525	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	49060535	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	49060598	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	49060547	2740.00

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	3290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	49060586	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	49060595	4670.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	49060553	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	49060594	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	49060589	4750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	49060601	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	49060533	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	49060540	2440.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	49060557	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD 1 PCN	49060567	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD NORTH PCN	49060545	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	3220.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	49060600	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	49060577	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	49060565	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	49060593	4840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLESEND PCN	49060542	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	49060543	4920.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	49060580	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	49060606	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	49085857	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBRIA PCN	49060531	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	49060523	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	49060584	4060.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	3154.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	BIRTLIE AND CENTRAL GATESHEAD PCN	49060590	2250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	49060560	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	49060582	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	49060583	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	49060520	1244.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	49060581	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	49060585	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	49060576	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	49060574	6806.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	49060587	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	49060563	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	49060578	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	49060525	3154.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	49060535	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	49060598	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4045.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	49060547	1817.21

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	49060586	1949.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	49060595	2790.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	2105.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	49060553	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	49060594	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	49060589	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	49060601	3446.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	49060533	2691.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	49060540	1898.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	2104.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	49060557	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	49060567	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	49060600	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	49060577	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	49060565	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	49060593	3149.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WALLESEND PCN	49060542	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	49060543	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	49060580	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	49060606	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	49085857	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBRIA PCN	49060531	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	49060523	3172.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	49060584	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	49060560	27454.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	49060582	19741.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	19212.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	49060583	19948.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	49060520	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	24000.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	14546.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	49060585	29996.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	7166.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	49060576	9525.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	12691.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	49060574	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	49060535	20288.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	41648.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	49060598	8015.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	25284.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	49060547	20487.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	21217.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	14694.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	52565.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	23893.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	49060586	7621.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	49060595	97953.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	49060596	-36796.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	31754.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	42715.97

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	5233.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	49060589	37205.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	49060601	35139.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	53968.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	49060540	23620.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	18232.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	49060557	46862.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	19798.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	10415.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	14079.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	28353.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	26509.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	25903.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	23706.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	49060593	23496.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	49060542	34886.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	49060543	20156.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	49060580	29685.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	49085857	34960.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	34245.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	20413.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	49060523	25174.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	49060584	4859.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	49060598	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	49060585	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	49060598	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	5637.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	20949.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	28236.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	178.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	49060577	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	49060543	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	49060580	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	25852.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	49060560	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	49060582	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	49060583	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	49060520	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	49060581	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	49060585	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	49060576	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	49060574	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	49060587	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	49060563	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	49060578	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	49060525	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	49060535	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	49060598	35613.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	45918.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	49060547	20744.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	20681.95

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	49060586	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	49060595	36094.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	19849.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	49060553	58616.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	34869.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	49060594	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	49060589	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	49060601	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	49060533	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	49060540	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	49060557	38675.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	49060567	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	39058.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	38124.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	49060600	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	49060577	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	31933.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	49060565	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	49060593	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	49060542	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	49060543	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	49060580	33885.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	49060606	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	49085857	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	36263.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	49060523	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	49060584	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	49060585	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	49060576	5397.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	49060574	9928.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	6003.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	49060598	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HOLGATE PCN	49060595	690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	2616.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	4562.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	49060553	5384.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	49060589	4404.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	4065.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	49060540	2929.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	7474.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	5065.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	7927.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	5192.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	49060577	2332.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2683.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	6527.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	49060593	3168.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	49060542	2085.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	49060543	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	49060580	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	49085857	9346.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	9899.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	49060523	9378.68

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	49060584	4304.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD IIF Achievement	DELEGATED GP	COPELAND PCN	49060576	2909.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD IIF Achievement	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	4909.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	49060595	3569.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH SHIELDS PCN	49060601	2859.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	2794.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	49060557	5550.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	2333.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	49060560	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	49060582	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	49060583	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	49060520	1202.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	49060581	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	49060585	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	49060576	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	49060574	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	49060587	5433.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	49060563	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	49060578	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	49060525	3075.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	49060535	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	49060598	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4144.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	49060547	1872.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	1902.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	49060586	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	49060595	3257.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	1791.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2152.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	49060553	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	3147.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	49060594	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	49060589	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	49060601	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	49060533	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	49060540	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	49060557	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	49060567	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	49060600	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	49060577	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	3224.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	2423.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	49060565	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	49060593	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	49060542	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	49060543	2869.98

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	49060580	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	49060606	1862.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	49085857	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	49060523	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	49060584	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	49060560	4359.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	12455.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	12566.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	49060576	8950.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	4540.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	49060574	12849.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	8303.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	49060595	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	7569.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	9774.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	49060601	12635.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	7852.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	49060540	14247.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	49060542	6321.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	13769.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	49060523	11524.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	49060584	3776.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1323.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	49060585	4973.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	49060574	5001.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	4970.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	9247.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49060595	5284.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49060596	-4907.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2408.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	49060589	11553.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49060601	2044.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49060557	2452.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	2445.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49060577	1295.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	4175.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2078.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	5529.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	49060593	9777.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	49060580	9327.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	4228.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	49060523	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	4012.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	49060585	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	49060576	4748.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	13129.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	49060593	17379.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	49060543	9136.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	49060580	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	49085857	14319.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	14874.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	49060582	5236.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	4344.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	49060583	2002.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	10674.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	49060523	5286.01

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	49060560	4927.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	49060582	10039.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	49060583	2581.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	49060520	5876.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	13567.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	49060585	9995.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	49060576	8066.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	8885.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	49060574	27814.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	49060535	6713.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	1842.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	49060598	6336.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	7339.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	3913.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	5956.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	49060586	5870.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	17001.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2025.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	3077.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	22050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	721.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	49060589	18029.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	49060601	18832.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	10980.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	49060540	7727.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	49060557	15111.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	11002.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	9567.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	4951.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	49060577	8656.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	8496.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	9638.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	6360.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	49060593	6098.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	49060542	12518.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	49060543	6042.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	49060580	8287.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	49085857	15543.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	8118.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	49060523	6830.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	49060584	8935.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	49060582	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	3775.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	3099.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	49060598	21706.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4807.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	49060601	9280.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	43632.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	49060540	4808.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	556.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	49060593	36838.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	5105.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	49060523	4613.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	49060584	3516.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	49060560	5189.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	49060582	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	49060583	13870.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	49060520	5714.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	12327.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2588.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	49060585	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	14317.01

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	49060576	7091.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	49060574	8624.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	49060535	4504.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	12736.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	49060598	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	49060547	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5072.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	28560.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	49060586	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	49060595	14821.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	49060596	-13645.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	5686.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	9326.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	12987.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	49060601	5642.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	6561.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	49060540	1039.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	49060557	10869.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	8954.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	9381.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	7595.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	49060593	5794.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WALLESEND PCN	49060542	7419.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	49060543	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	49060580	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	49085857	20567.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	49060523	15521.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	49060584	9762.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5072.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	49060595	5337.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	6396.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	49060543	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	49060585	802.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	49060598	3120.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	7812.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	802.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	802.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	802.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	802.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	49060580	802.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	49060560	14590.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	49060582	13734.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	4553.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	49060583	30092.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	49060520	24128.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	8373.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	5649.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	49060585	4632.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	6415.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	49060576	11310.79

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	4335.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	49060574	28055.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	49060535	9560.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	38033.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	49060598	6232.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	35778.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	49060547	52160.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	14515.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	16995.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	59353.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	7957.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	49060586	11843.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	49060595	15645.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	49060596	-15312.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	29901.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	43614.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	26759.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	49060553	48269.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	30540.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	76212.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	49060589	33537.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	49060601	10238.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	49060540	8235.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	9772.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	49060557	12609.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	11227.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	9130.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	11950.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	49060577	8933.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	6486.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	4867.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	6486.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	49060593	9147.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WALLESEND PCN	49060542	22654.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	49060543	20111.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	49060580	5727.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	49085857	20863.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	20077.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	16592.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	49060523	2587.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	49060584	8941.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	6491.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	4629.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	BLYTH PCN	49060560	4973.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	BYTES PCN	49060582	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	4694.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CARLISLE PCN	49060583	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CARLISLE RURAL PCN	49060520	2561.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	6676.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CHESTER LE STREET PCN	49060581	7454.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	COALFIELDS PCN	49060585	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	COPELAND PCN	49060576	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	DARLINGTON PCN	49060574	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	DERWENTSIDE PCN	49060587	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	DURHAM COAST PCN	49060563	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	DURHAM EAST PCN	49060578	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	DURHAM WEST PCN	49060525	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	4214.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	EAST CLEVELAND PCN	49060535	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	ESTON PCN	49060598	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NC Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	8324.75

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	49060547	3739.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	4028.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	49060586	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	49060595	5741.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	4331.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	49060553	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	49060594	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	49060589	4805.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	49060601	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	49060533	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	49060540	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	49060557	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	49060567	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	6764.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	49060600	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	49060577	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	49060565	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	49060593	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WALLESEND PCN	49060542	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	49060543	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	49060580	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	49060606	3724.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	49085857	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	49060523	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	49060584	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	49060583	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	49060585	2319.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	49060574	18092.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	4765.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	49060598	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	4595.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	4941.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49060601	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	2057.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49060557	2347.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	4403.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	13002.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	16108.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49060577	4877.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	2364.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	5598.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	4397.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	49060580	8192.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	49085857	12672.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	11912.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	49060520	757.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	10651.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	49060585	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	49060576	4554.34

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	49060574	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	49060535	4292.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	2710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	49060595	10985.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	15169.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	5528.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	49060553	9049.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	49060589	15172.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	49060540	19438.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	49060577	11936.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	11350.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WALLSEND PCN	49060542	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	49060580	10665.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	49085857	43203.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	49060523	4130.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	49060584	878.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	9432.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	49060560	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	49060582	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	49060583	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	49060520	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	49060581	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	49060585	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	49060576	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	49060574	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	49060587	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	49060563	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	49060578	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	49060525	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	49060535	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	49060598	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	16754.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	49060547	7569.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	49060586	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	49060595	13169.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	7242.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	49060553	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	49060594	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	49060589	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	49060601	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	49060533	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	49060540	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	49060557	14111.76

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD 1 PCN	49060567	10323.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD NORTH PCN	49060545	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	49060600	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	49060577	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	11651.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	13036.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	49060565	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	49060593	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	49060542	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	49060543	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	49060580	12363.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	49060606	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	49085857	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	49060523	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	49060584	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	49060582	3652.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1933.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	49060585	4759.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	4413.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	49060574	5066.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	49060535	5414.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	5459.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	49060598	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4203.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	49060547	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5336.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	6909.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	4168.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	49060586	2524.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	5777.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	49060553	6430.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	4587.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	4989.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	49060589	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	49060601	4969.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	49060540	2903.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	1024.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	49060577	3377.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2277.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	1001.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	VALENS PCN	49060593	5400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLESEND PCN	49060542	1053.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	49060543	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	49085857	4424.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	5632.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	49060523	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	49060584	1106.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	49060560	11120.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	49060582	4496.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	4514.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	10214.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	49060576	7653.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	12258.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	49060574	17885.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	49060535	2502.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	21058.95

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	9788.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	2105.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	4603.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	49060586	13093.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	49060553	5566.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	2219.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	49060601	14197.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	2902.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	12262.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	24397.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	3835.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	49060577	3552.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	3775.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	49060542	12197.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	49060584	4705.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	48946296	189192.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	49140368	162928.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	48997220	399.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	48996971	1012.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48997015	1978.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	48997023	897.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48997101	691.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	48996959	719.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	48997232	3085.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	48997077	810.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48997238	1220.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	48997099	1677.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	48997165	906.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	48997175	1993.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	48997134	2926.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48997141	1284.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48997161	802.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	49014843	2336.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	48997411	2198.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	48997083	852.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48997149	2606.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	48996854	1496.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48997251	1114.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	48997054	5464.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	48997345	1262.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	48996901	761.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	48996948	2431.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48997091	3467.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	48997347	2600.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAVLOR	48996828	1213.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	48997224	1123.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	48997230	900.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	48996909	1414.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	48996862	975.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48996866	1000.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	48996886	658.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	48996905	940.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	48996860	630.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	48996822	2889.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48997218	2974.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49014833	1927.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	48997281	930.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	48997001	607.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	48997029	1333.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	48997197	2489.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	48997247	630.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	48996920	2114.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	48996975	1347.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	48997095	442.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48997391	777.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	48997044	470.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	48997081	2904.59

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48997042	678.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	48997073	777.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	48997064	1996.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	48997005	992.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	48997355	4274.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	48997060	373.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	48996940	989.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	48997269	2073.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	48997019	2459.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	48997183	1879.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	48997361	1200.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48997397	1601.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	48997371	8682.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	48997381	490.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48997265	400.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	48947431	53801.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	48929499	615685.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	48947425	49313.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	REABLEMENT	NHS NORTH OF ENGLAND CSU	49153628	54913.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	48894286	34432.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	48905751	56807.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	48737762	78389.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	48962028	30858.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	49153637	58316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	49153638	129091.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	48891776	343076.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	48891796	455991.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	48905747	1687082.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	49153632	26130.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	49087597	28899.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	49140366	109650.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	49087600	42773.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	49087603	34862.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	49087604	43823.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	49087605	33845.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	48891809	43196.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	49112555	84883.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	COLLINGWOOD SURGERY	49183417	42938.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	ELM TREE SURGERY	49148910	33053.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	PRIMARY HEALTHCARE DARLINGTON LTD	48365198	-54627.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	48920113	181958.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR CLOAK & PARTNERS	49064104	47337.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR SHARMA & PARTNERS SUNDERLAND	49011382	47773.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR SHARMA & PARTNERS SUNDERLAND	49011390	34122.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	SUNDERLAND GP ALLIANCE	49011401	35070.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	SUNDERLAND GP ALLIANCE	49011405	35955.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	SUNDERLAND GP ALLIANCE	49011409	45055.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	DERWENTSIDE HEALTHCARE LTD	49162875	34510.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	GRAINGER MEDICAL GROUP	49162913	27671.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH TYNESIDE NORTH WEST PCN	49162927	25117.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	PRIMARY HEALTHCARE DARLINGTON LTD	49162970	37610.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	WELLWAY MEDICAL GROUP	49150470	25809.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	NEW PROSPECTS ASSOCIATION LTD	48909971	31113.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	48932060	172611.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	48894288	64219.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	49063808	65080.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48929505	110530.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	48912380	154825.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	48932057	154825.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	48891986	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	49153618	-29693.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MAGPIE CREATIVE COMMUNICATIONS LTD	49140360	33000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SAFETY NET (UK)	49183949	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	48891775	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	49105702	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	49100990	70574.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	BRIDGES MEDICAL PRACTICE	49131081	26157.60

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CESTRIA HEALTH CENTRE	49131031	30015.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	DR BLOXHAM & PARTNERS	49131086	45272.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	DR HUGHES & PARTNERS BIRTLEY	49131050	38400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	REABLEMENT	NORTHERN HEALTHCARE LTD	49075178	45691.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	49100989	239538.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	48848894	91315.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	49162047	1200000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48836408	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49125546	-68129.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49125547	-42836.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49125550	75165.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49125551	29530.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49125552	38484.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49125553	70192.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	48962024	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	49181689	559693.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CUMBRIA COMMUNITY FOUNDATION	49162043	202437.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48912364	260468.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	48912366	457928.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	48632912	70970.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	48963234	51899.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48405214	141776.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48891983	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48894295	949657.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48912361	153008.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48912369	92154.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48912370	138452.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	48281670	169787.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	48530490	270072.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	48921147	270072.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48418347	75628.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48773097	-108620.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	48885579	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49112566	83917.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	48905197	1097575.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	48921149	1246416.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	49016617	-105185.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	49016618	37060.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	48955020	223941.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CONTACT A FAMILY	49060716	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESIDE	46744880	82595.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	48951375	72485.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	49121749	-73778.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	HEATHCOTES PD LTD	49119953	-128610.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	HEATHCOTES PD LTD	49119954	148942.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	49123750	39060.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	NHS ENGLAND	49179996	63465.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	49122007	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	49122013	36689.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49122015	74796.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	49122005	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	49123921	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	49121753	67702.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERAPY IN PRAXIS LIMITED	49144611	51570.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERAPY IN PRAXIS LIMITED	49144621	51570.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERAPY IN PRAXIS LIMITED	49144626	51570.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERAPY IN PRAXIS LIMITED	49144632	51570.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	48896097	373266.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	49112553	664999.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	49073983	62766.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	49144703	34810.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	49153953	29654.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	48725233	101094.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FARNHAM MEDICAL CENTRE	48946307	29526.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	48929503	267549.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	48929497	68487.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	48929498	68487.58

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49162057	100250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49183415	57535.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49183418	98250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48858187	819832.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48921126	153964.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121243	28720.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121244	29745.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121245	30131.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121246	31010.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	49163056	201328.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	48920154	65262.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	49118664	28319.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARCHESTER HEALTHCARE HOMES LTD	48912386	30080.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DARLINGTON MIND	49125559	44790.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49122981	30470.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49122982	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49122983	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	48955029	47123.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	49120985	25171.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	49120984	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49181140	38428.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	49122978	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CARLISLE HEALTHCARE	49154096	215929.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	FELLVIEW HEALTHCARE LTD	49154061	133470.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	COMMUNITY BASED CARE HEALTH LTD	48895336	76990.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	NUMED HOLDINGS LTD	48719424	73126.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	NUMED HOLDINGS LTD	49140369	31164.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	PEGASUS HEALTH (CHARITABLE) LTD	48956000	31616.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48921125	28788.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CARLISLE EDEN MIND LTD	49154135	32744.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CARLISLE HEALTHCARE	49154123	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	48932074	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RICHMOND FELLOWSHIP	49181209	135970.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	48912390	35042.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	49004609	26096.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045897	209864.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48885574	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48885575	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49162049	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49162050	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	48560996	118329.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	49063799	56626.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	48952787	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	48968187	44544.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	48920114	32056.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48950964	31636.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49023632	38505.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49023646	32967.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49025067	45753.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49153807	42887.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49153825	36848.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	49075209	27043.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	ELLISON VIEW SURGERY	49044290	49624.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	ELLISON VIEW SURGERY	49044309	52539.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	49044282	29776.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	49044303	45572.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	48962034	38161.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	DARLINGTON BOROUGH COUNCIL	48166952	95515.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CARLISLE HEALTHCARE PCN	48912584	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CBC TRADING LTD	48891773	61200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CLARITY INFORMATICS LTD	49090977	61200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	COMMUNITY BASED CARE HEALTH LTD	48920880	-36000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	48946271	79328.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	48963211	64445.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	PRIMARY HEALTHCARE DARLINGTON LTD	48891973	40617.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	SUNDERLAND GP ALLIANCE	49183954	140319.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS Å	BARCHESTER HEALTHCARE HOMES LTD	48912386	143014.72

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	48912587	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	INVESTING IN CHILDREN CIC	49053668	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	49074302	1383934.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	48920892	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	49181176	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	48912374	93339.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	49003239	4657293.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	49125568	1812225.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	49014909	534135.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	49053665	1584669.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	49153441	2781598.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	49003481	193916.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	49003484	3301849.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	49154066	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	49181176	1183.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	49181176	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	49180658	375000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	48932280	435112.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	49153440	435112.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	48943589	115547.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	48943615	392559.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	48916446	103540.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	48943655	70969.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	48943715	141917.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	49181176	609417.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	49181719	50198.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	45167178	179566.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144636	143191.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144642	154467.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144646	151215.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144649	160694.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144654	156156.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144658	156262.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49180111	31030.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	49181176	13097.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49144663	302518.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49154042	540189.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49154076	259129.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49180005	-63027.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49180101	260084.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49181171	262484.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49181178	177330.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49181189	-260084.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NEWCASTLE CITY COUNCIL	49179933	95000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NEWCASTLE CITY COUNCIL	49180135	95000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FURNESS COUNCIL	49153765	58225.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FURNESS COUNCIL	49153771	58865.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FURNESS COUNCIL	49153787	58865.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FURNESS COUNCIL	49153787	58865.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	48943585	195710.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	48943614	778760.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	48912372	5172249.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	48912376	-4115862.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	48943654	270034.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	48943713	230657.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	49181176	660202.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	49153421	3819853.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESIDE	48102746	49403.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49181176	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	49181717	1100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH TYNESIDE COUNCIL	48920169	38951.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	PALLIATIVE CARE	NORTHUMBERLAND COUNTY COUNCIL	49181158	115605.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	49053381	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	49181176	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	49181176	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NEWCASTLE CITY COUNCIL	49181167	365783.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	49181150	245239.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	49112639	124558.00

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	48932063	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	49153439	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	49162055	216000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	49090980	131477.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	49181199	692488.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	49181204	38320.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	49115248	382002.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49112562	32622.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49112564	72588.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	48129024	192139.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	49160328	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CARLISLE MENCAP	49181203	95424.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CUMBRIA COMMUNITY FOUNDATION	49154051	177334.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CUMBRIA CVS - EDEN	49181205	312975.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VITA HEALTH SOLUTIONS LTD	49153803	72823.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48921124	26733.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48929508	66004.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48929510	41510.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	49160326	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	49160327	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	49183099	116000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	D3 CARE - BENFIELD HALL NURSING HOME	48932059	28194.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFIC TRUST (THE)	48946277	58832.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBRIAN MIND	48891968	26102.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	48874434	41231.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	49112560	34484.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	48574956	100059.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	48877734	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	48943145	57674.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	49183958	74517.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	49010893	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	48920774	25367.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	49011393	-54549.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	49163045	105803.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	48963228	2900000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	49073985	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	49090981	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	49053384	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	49181176	21893.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48943612	92356.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	48943651	145613.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	49016620	1950000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWSTEAD HOUSE PRIORY	49118414	-139552.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48943709	163611.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	49053391	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	48943711	42635.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	48943628	148018.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	48943683	173904.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	49181176	137028.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	48916325	39736.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	49130204	26755.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	49162052	1351166.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH TYNESIDE COUNCIL	48916446	33269.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	48943649	109216.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NEWCASTLE CITY COUNCIL	49090006	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48943708	80175.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48943767	73409.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	49181176	338588.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	48953031	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	49120931	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	49121133	30212.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	49122044	27766.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	49122309	137082.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	49124196	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	49119066	63311.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	49121088	40065.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48952874	326368.00

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	49123830	27894.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	49123831	59109.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49005825	28577.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49122194	182055.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49123817	33739.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49124147	-171750.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49124035	6864.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49124036	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49124092	27040.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	49119001	37064.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	49122304	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	49122305	37625.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49006162	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49122253	36357.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49122254	42086.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	48953069	26257.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	49121910	27102.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	49121911	30039.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48943616	229362.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	49122242	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	49120923	-152358.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	49120924	180439.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	49122048	165273.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	49122049	-169797.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	49122050	201092.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	49119466	27653.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49124218	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49119975	-78819.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49119977	-78819.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49120195	-76896.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49120196	94157.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49120197	94157.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49120198	94157.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49120199	94157.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49122301	107993.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49123944	-90403.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49123945	-78819.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48943657	128063.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	48943716	45659.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	49124095	27562.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	48963340	102670.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	49122299	37200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	49119856	26143.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	49124122	-139576.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	49124123	173231.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	49130219	28910.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	49120370	48981.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	49121424	68911.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	49184174	-42640.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	49184180	-59504.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48943601	52799.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48943632	505210.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48943687	262413.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48943737	31976.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	49123413	34702.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	49184178	-30148.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	49123411	25167.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	49124331	27488.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49118863	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49123024	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	49122163	34199.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	49122867	34338.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	49119795	31507.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	49122443	32499.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	49118447	36834.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49124342	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	48943623	205955.14

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	49122869	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	49130341	39678.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	49124423	27289.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	48943669	96665.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	49130517	64328.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	49130039	28869.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48943725	74659.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	49124335	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	49120854	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	49130752	74240.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49130142	64736.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49130728	27208.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	48943607	32320.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	48943641	29652.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	48943699	29806.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49119976	-78818.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	49122302	94157.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	49181176	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48943602	47568.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48943633	46535.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48943689	94694.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49122145	54110.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48943618	-63847.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	49006660	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	49119060	30152.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	49120919	-42603.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	49119803	-45372.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	49119804	42031.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	49123208	30622.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48943619	132230.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48943662	139710.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	49124142	25770.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	49123829	27711.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49119064	30426.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	49121132	44193.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	49124399	26551.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48943620	88694.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	49121138	61884.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	49006689	32094.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	49115209	36355.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	49120599	-39214.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48943664	66656.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	48943720	25132.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	49119367	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	49124332	26037.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	49121023	33360.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49118766	32724.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	49118770	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	49122444	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	49122441	34293.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	49118887	32378.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49124341	29276.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49124343	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	48943625	27466.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	49130269	25363.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	49130360	26513.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	49123022	30019.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	49130704	54253.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	49130495	26571.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	48943729	85813.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	49122114	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49130136	28966.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	49130724	27097.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	YESHUA HEALTHCARE LTD	49118453	33495.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	48943621	93155.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	48943666	122271.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	49181176	1961574.28

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48943639	46321.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	49124339	25147.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	49119779	96282.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	49121772	-82362.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	49115206	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Course Fees	NURSING DIRECTORATE	NORTHUMBRIA UNIVERSITY	49179908	35036.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Dilapidation Costs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49153945	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054849	12855011.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054851	255250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054859	281224.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054872	111624.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054874	91000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49141297	51406.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044525	20322.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044590	221084.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044587	37857.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49054996	34891.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054857	1161123.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054866	25545.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054876	883000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044527	467920.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054855	47582.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49044685	611209.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044591	109403.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044647	-60398.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054880	34267794.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054882	73500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054884	1480416.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054886	352333.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054890	616037.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054901	77800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054907	2502605.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054940	434083.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054942	75666.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054963	-91410.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054965	122500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054969	108776.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054971	475000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054973	243000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141215	49590.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141237	526588.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141244	34530.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141250	178848.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49164196	2169880.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49164198	766630.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49164200	3679000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044475	19073557.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044476	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044477	180166.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044478	76833.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044480	336298.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044486	26565.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044488	133374.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044505	256083.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044516	52288.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044518	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49141254	36904.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49141283	4636000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49141291	34530.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49164138	354950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49164140	310470.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49164144	2012000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	49044341	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	49044324	82250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044519	45083591.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044521	114333.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044522	2083416.63

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164168	180198.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164170	65709.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164172	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164174	71260.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164176	61239.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164178	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164180	244587.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164182	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164184	62866.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164188	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164190	395390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164192	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49164194	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49180012	342027.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49044383	140065.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49044463	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49140922	81000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044588	1463726.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044589	70356.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044601	25647.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49054998	119881.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054755	18576892.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054759	977363.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054762	473213.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054764	360636.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054774	-37891.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054776	37890.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054779	144793.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054790	193500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054792	50732.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49054796	529000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49141157	1031882.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49164134	3630000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	49164136	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054853	2249549.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054862	49490.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054878	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49044682	47852.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054924	67500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044553	36697.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141001	91499.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141006	731000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141011	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141018	282519.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141023	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49055058	32500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054975	112317.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044578	1512647.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	49044471	363422.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044667	117473.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49055105	762807.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	49162044	163127.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	49044372	58586.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	49044338	2089666.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	49044356	43883.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	49044358	48666.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	49044370	108623.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49060686	534772.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49060686	4802.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	49060686	330165.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	National Insurance < 1 yr-NI-EEs	BALANCE SHEET	HMRC	49060686	164028.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49060701	33001.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49060703	30759.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49060706	33057.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Other Gen Supplies & Srv	BUSINESS DEVELOPMENT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044662	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	49060686	692.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	48939847	52903.92

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	AMCARE LTD	49153831	109660.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	AMCARE LTD	49153838	104289.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48920201	50558.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49005790	43371.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49005809	59390.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49005842	91230.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	49006079	26917.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48940921	27925.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	49006003	43307.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	49006060	54091.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	48891978	69423.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Professional Fees	NURSING DIRECTORATE	NHS NORTH OF ENGLAND CSU	49153627	67200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Programme Support Costs	PROGRAMME WIDE PROJECTS	EVERY LIFE MATTERS	49023557	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49067078	33507.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49067078	44059.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49067071	33507.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49074847	33507.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49074892	44059.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	48874428	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	49053371	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	49053373	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Services From Local Authorities	COMMISSIONING	MIDDLESBROUGH COUNCIL	48891969	30200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	49006724	61988.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49181176	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49181176	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	49053386	480916.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	49181176	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	49160329	647616.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49073982	1077542.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49181193	1037574.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	49181176	788365.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49060686	-1643.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Training Expenses	PROGRAMME WIDE PROJECTS	CARLISLE HEALTHCARE	49114999	37500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48895407	96604.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48895573	96604.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48895826	96604.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48895858	192749.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939406	41158.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939454	31066.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939476	41158.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939478	41158.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939480	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939492	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939500	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939528	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967889	-27106.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967915	57975.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967920	84585.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967922	82090.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967928	48958.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967930	94562.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967932	56642.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967937	47233.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967942	32373.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967950	101501.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967998	34055.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48968044	-67400.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074776	46740.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074779	41925.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074782	43478.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074787	62670.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074791	25576.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074794	80583.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074798	101600.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074801	67487.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074803	-29276.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074836	27378.05

NHS North East and North Cumbria ICB Invoices Over £25K - March 24

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074868	34767.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074875	59686.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074919	27542.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074928	57808.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074943	47706.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074957	50641.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074969	28919.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074983	-72463.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074988	-64191.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49089859	53200.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49089866	40734.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49089869	25042.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49089905	95015.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49089928	64732.84