

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	49826785	15712.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	17078.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49778554	12911.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Audit Fees: Statutory	FINANCE	MAZARS LLP	49887903	79620.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Admin & Clerical band 3	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	3401.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Admin & Clerical band 4	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	7906.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Admin & Clerical band 5	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	2113.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Admin & Clerical Band 6	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	18337.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Manager band 7	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	17130.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Senior Manager band 8A	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	11231.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Senior Manager band 8B	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	19685.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Basic Sal-Senior Manager band 8D	PRIMARY CARE SUPPORT	NHS HUMBER AND NORTH YORKSHIRE ICB	49650445	9203.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ALSTON MEDICAL PRACTICE	49826053	606.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	49753535	572.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	FELLVIEW HEALTHCARE LTD	49826072	392.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SUNDERLAND GP ALLIANCE	49753663	249.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WINGATE PRACTICE	49753513	388.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	49826053	451.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49737661	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	49753535	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49826072	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	49737445	931.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	49737734	528.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49737707	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753663	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	49753513	634.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	49826053	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49737661	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	49753535	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49826072	264.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	49737734	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49737707	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753663	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ALMA MEDICAL CENTRE	49753599	-107.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	APPLEBY HEALTH CENTRE	49826054	119.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ASPATRIA MEDICAL GROUP	49826055	391.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	49753595	444.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	49753601	83.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BELMONT & SHERBURN MEDICAL GROUP	49753658	1502.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BENFIELD PARK MEDICAL GROUP	49753659	989.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	49753664	2245.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	49753671	627.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BIRBECK MEDICAL GROUP	49826061	-395.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	49753683	632.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BLACKHALL & PETERLEE PRACTICE	49753689	1406.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49753703	633.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BOWBURN MEDICAL CENTRE	49753707	735.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BRAMPTON MEDICAL PRACTICE	49826058	799.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BROADWAY MEDICAL PRACTICE	49753728	432.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	49754771	288.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CALDBECK SURGERY	49826060	385.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CARLISLE HEALTHCARE	49826067	-2880.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CASTLEHEAD MEDICAL CENTRE	49826063	2583.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CASTLETOWN MEDICAL CENTRE	49753680	756.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CENTRAL GATESHEAD MEDICAL GROUP	49753691	3297.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	49753700	-14284.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	49753652	178.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	49753702	272.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COLLINGWOOD SURGERY	49753665	1020.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COQUET MEDICAL GROUP	49753677	4659.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COURT THORN SURGERY	49826064	65.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CROFT SURGERY	49826069	307.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CROSSFELL HEALTH CENTRE	49754755	599.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CROWHALL MEDICAL GROUP	49754756	2277.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DALSTON MEDICAL GROUP	49826071	21.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DENTON PARK MEDICAL GROUP	49754773	451.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DILSTON MEDICAL CENTRE	49754780	654.49

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR AIVEGBAYO	49753627	-205.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR AT 49 MARINE AVENUE	49753607	36.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR BLACK & PARTNERS NEWCASTLE TYNE	49753670	3319.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR BRIGHAM	49754764	439.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	49753586	62.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR CERVENAK & ONEILL	49753504	5.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR CLOAK & PARTNERS	49754748	720.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR COGAN & PARTNERS	49754782	-49.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR CRAIG & PARTNERS	49753696	224.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR DARLING & PARTNERS	49754817	-3452.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR DOWSETT & PARTNERS	49753719	648.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR ECCLES & PARTNERS	49753730	3062.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR FINDLAY & PARTNERS	49754794	42.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49753694	-920.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR GRAINGER & PARTNERS	49754768	958.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR HAQUE & PARTNER	49754797	16.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR HOWARTH & PARTNERS	49754774	870.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR ILYAS & PARTNER	49753573	1647.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR JOSHI & PARTNER SUNDERLAND	49753546	1359.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR KELLIHER & PARTNERS	49753603	407.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR KILGOUR & PARTNERS	49753506	126.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR M S HASSAN	49753679	765.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR MAY & PARTNERS	49753508	496.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR MCMANUS & PARTNER	49753596	525.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR MEARS & PARTNERS	49753693	-432.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR MISHREKI & PARTNERS	49753552	124.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR MCHALL & PARTNERS	49753561	47.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR NIELSEN & PARTNERS	49753731	398.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR PALMER & PARTNERS	49754809	197.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR PARRY & PARTNERS SUNDERLAND	49753610	97.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR PATTISON & PARTNER	49753733	203.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR PEARSTON & PARTNERS	49754814	2221.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR PERRINS & PARTNERS	49754786	88.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR PRICE & PARTNERS	49753550	1563.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR REDDY & PARTNERS	49753621	1569.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR RG TURNER&PARTNERS	49754758	2140.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49753629	502.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR ROBERTS & PARTNERS GATESHEAD	49753661	1492.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR S P SUMMERS & PARTNERS	49753616	3571.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR S RASOOL	49754775	779.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR SCARLETT & PARTNERS	49753739	583.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR SCHUMM & PARTNERS	49754781	1587.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS NEWCASTLE TYNE	49753575	573.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR SPRAKE & PARTNERS	49753582	-457.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR THORNTON & PARTNERS	49753673	473.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR VINAYAK & PARTNER	49754803	245.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR WADGE & PARTNERS	49753654	1146.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR WALLACE & PARTNERS	49753538	103.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR ZAIDI & PARTNER	49754752	509.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DRS WILLIAMS & OLIVER	49753740	411.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	49754750	-1415.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	EAGLESCLIFFE MEDICAL PRACTICE	49754751	-945.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ELLISON VIEW SURGERY	49754757	70.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	49754759	482.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	EVENWOOD MEDICAL PRACTICE	49754767	57.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	FOREST HALL HEALTH CENTRE	49753511	1.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	FULWELL MEDICAL CENTRE	49753514	2332.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	GAINFORD SURGERY	49753516	63.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	GALLERIES MEDICAL PRACTICE	49754769	1926.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	GLEN MEDICAL GROUP	49753722	-195.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	GLENPARK MEDICAL CENTRE	49753522	2402.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HADRIAN HEALTH CENTRE	49753617	480.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HART MEDICAL PRACTICE	49753542	484.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HEADLAND MEDICAL CENTRE	49753736	267.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HEATON ROAD SURGERY	49753526	250.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HETTON GROUP PRACTICE	49753534	1541.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	49753543	716.12

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HINNINGS ROAD SURGERY	49826073	630.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HIRSEL MEDICAL CENTRE	49753544	1038.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	49753738	966.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HOUGHTON MEDICAL GROUP	49753554	503.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	HUNTCLIFF SURGERY	49753530	438.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	IMEARY STREET SURGERY	49753537	6.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	KINGS MEDICAL CENTRE	49753555	176.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	KINGSWAY MEDICAL CENTRE	49753572	203.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	KIRKOSWALD SURGERY	49826050	127.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	KOH & PARTNER	49754785	1849.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	LAKES MEDICAL PRACTICE	49826074	2565.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	49754787	71.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	LONGTOWN MEDICAL PRACTICE	49826051	735.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	LOWTHER MEDICAL CENTRE	49826052	191.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MANSSION HOUSE SURGERY	49826047	184.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	49753560	675.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MARSH HOUSE MEDICAL CENTRE	49753563	148.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MARTONSIDE MEDICAL CENTRE	49753564	440.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MARYPORT HEALTH SERVICES	49826049	511.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MAYFIELD MEDICAL GROUP	49753565	328.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	49754796	779.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MELROSE SURGERY BILLINGHAM	49753567	106.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MONKSEATON MEDICAL CENTRE	49753578	181.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MONKSEATON MEDICAL CENTRE	49753579	-821.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MONKWEARMOUTH HEALTH CENTRE	49753580	130.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	49753584	18.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	NELSON MEDICAL GROUP	49753569	309.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	NEW CITY MEDICAL PRACTICE	49754802	554.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	49753577	569.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	NORMANBY MEDICAL CENTRE	49753583	6613.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	49753587	51.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	NORTON MEDICAL CENTRE	49753591	974.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	OLDWELL MEDICAL PARTNERSHIP	49753630	73.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	PALLION FAMILY PRACTICE	49753648	3013.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	PALLION HEALTH CENTRE	49753533	-316.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	PARK SURGERY	49753619	-473.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	PINFOLD MEDICAL GROUP	49753645	235.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	QUEENS PARK MEDICAL CENTRE	49753612	1359.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	49753614	337.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	RAMAKRISHNA GUPTA MD	49753709	1087.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	RAVENSWORTH SURGERY	49753620	372.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	49753636	2356.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	RIVERVIEW HEALTH CENTRE	49754778	-273.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	49753643	234.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ROTHBURY SURGERY	49754793	3080.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SEASCALE HEALTH CENTRE	49826057	782.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SEATON PARK MEDICAL GROUP	49753638	237.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SEATON SURGERY	49754818	4.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SHAP SURGERY	49826059	440.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SILLOTH GROUP MEDICAL PRACTICE	49826066	961.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	49753725	0.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	49754777	775.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	49753660	834.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	SUNDERLAND GP ALLIANCE	49753726	74.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	T THE DOVECOT SURGERY	49753704	370.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	TEAMS MEDICAL PRACTICE	49753701	1154.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	TENNANT STREET MEDICAL PRACTICE	49753706	1223.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	THORNABY & BARWICK MEDICAL GROUP	49754763	-1800.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	THORNFIELD MEDICAL GROUP	49754765	426.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	49754766	30.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	49753641	16.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	UPPER EDEN MEDICAL PRACTICE	49826076	972.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	VILLAGE GREEN SURGERY	49754753	168.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49754806	2248.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WALLER & NEVILLE	49753524	427.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	49754754	1414.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	49754791	2534.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WEST RAINTON SURGERY	49754807	1946.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WEST VIEW MILLENNIUM SURGERY	49754810	253.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	49754811	93.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WESTCROFT HOUSE SURGERY	49826077	590.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WHINFIELD MEDICAL PRACTICE	49753503	229.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WIDDINGTON	49753507	391.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WIGTON GROUP MEDICAL PRACTICE	49826040	102.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	49753510	283.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WOOD & PARTNERS	49753685	2633.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WOODBIDGE PRACTICE	49753515	-2203.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WOODLANDS FAMILY MEDICAL CENTRE	49753518	713.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WOODLANDS PARK HEALTH CENTRE	49753519	514.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WOODS & PARTNERS	49753686	596.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WOODSIDE SURGERY SALTBURN SEA	49753523	408.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	WREKENTON MEDICAL GROUP	49753525	3672.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	YORK ROAD SURGERY HARTLEPOOL	49753697	170.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	ZETLAND MEDICAL PRACTICE	49753536	2291.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49888942	41887.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49889108	36579.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49889145	43137.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49889230	28073.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49889339	26210.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49889417	28247.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	49737648	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	49737554	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	49826054	850.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	49826055	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	49753595	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	49737555	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	49753601	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	49753658	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49753659	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	49753664	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	49753671	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	49800973	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49753683	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	49737637	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49753689	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49753703	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	49753707	653.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49826058	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	49753728	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	49754771	1455.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	49826060	774.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49737616	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	49800983	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49800975	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49826063	1400.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	49753680	378.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	49753691	1810.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	49737586	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	49737612	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49737618	767.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49737650	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	49753652	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	49753702	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	49737684	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	49753665	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	49753677	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	49737631	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	49826064	621.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	49826069	625.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	49754755	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	49754756	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	49826071	842.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	49737717	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	49754773	1136.58

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	49754780	1155.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	49737689	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEBAYO	49737581	404.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	49753607	907.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49753670	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	49737375	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	49754764	988.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	49753586	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	49737724	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	49753504	861.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	49737642	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	49754748	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	49737727	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	49737622	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	49753696	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	49737760	2085.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	49753719	828.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	49753730	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	49737617	476.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	49754794	976.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49737644	2942.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	49737577	887.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	49754768	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	49754797	730.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	49754774	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	49737757	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	49737634	540.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	49753573	746.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	49753546	784.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	49753603	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	49753506	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	49737461	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	49753679	428.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	49753508	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	49737619	864.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	49753596	583.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	49737643	963.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	49753552	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	49753561	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	49753731	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	49754809	1762.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	49753610	893.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	49753733	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	49754814	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	49754786	1052.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	49737520	792.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	49753550	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	49737563	937.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	49737749	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	49753621	907.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	49754758	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49753629	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	49753661	704.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	49737557	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49737626	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	49737521	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	49753616	1987.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	49754775	388.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	49737721	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	49753739	962.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	49754781	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	49753575	970.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	49737692	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	49737758	1428.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	49737541	1411.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	49737691	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	49737592	860.06

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	49737694	941.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	49753673	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	49754803	619.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	49737562	912.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	49753654	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	49753538	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	49754752	746.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	49737549	639.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	49753740	650.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	49737697	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49737698	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	49800986	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	49754757	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	49754759	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	49754760	676.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	49737662	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	49737663	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	49737664	633.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49754767	377.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	49753511	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	49753514	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	49753516	614.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49754769	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	49737415	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49737423	941.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	49737670	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	49753522	1485.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	49737532	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	49737480	854.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	49737677	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	49737501	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	49753617	3200.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	49737478	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	49753542	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49737493	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	49753736	965.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	49753556	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	49753534	2171.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	49753543	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	49826073	1078.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	49753544	619.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	49753738	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	49753554	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	49753530	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	49753537	662.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	49800945	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	49753555	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49753572	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	49826050	466.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	49754785	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	49826074	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	49737602	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	49754787	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49826051	722.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	49826052	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	49826047	1226.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	49753560	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	49753563	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDES MEDICAL CENTRE	49753564	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	49826049	2321.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	49753565	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	49737527	3154.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	49754796	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	49753567	400.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	49737625	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49753578	1955.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	49753580	789.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	49753584	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	49737529	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	49753569	811.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49754802	998.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	49737537	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	49753577	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	49753583	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49753587	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	49737546	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	49753591	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	49753630	806.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	49753648	1731.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	49737463	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49737550	761.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	49737551	703.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	49737573	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	49737582	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	49753645	529.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	49753597	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	49737559	1174.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49753612	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	49753614	707.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	49753709	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	49753620	999.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	49737578	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	49753636	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	49737723	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	49753643	986.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	49737737	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	49754793	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	49737576	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTS CAR SURGERY	49737743	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	49826057	1081.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	49753638	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	49754818	647.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	49737591	669.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	49737744	965.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	49826059	598.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49826066	845.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	49737660	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	49737669	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49753725	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	49800984	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	49737693	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	49737658	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	49754777	993.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49753660	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753726	766.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	49753704	700.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	49753701	870.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49800981	773.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	49753706	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	49737708	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	49754765	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	49754766	447.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	49753641	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49826076	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	49754753	1938.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	49754806	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	49753524	491.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	49800951	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	49800991	898.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	49754754	1401.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	49737601	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	49754791	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	49737746	891.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	49754807	973.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	49754810	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	49754811	903.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	49826077	1039.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	49753503	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	49737386	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	49753507	816.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49826040	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	49753510	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	49753685	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	49737410	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	49737426	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	49753518	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	49753519	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	49753686	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	49753523	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	49753525	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	49737447	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	49753697	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	49753536	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49888934	67880.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	49737648	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALMA MEDICAL CENTRE	49737554	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	49826055	621.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	49753595	483.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	49737555	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	49753601	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49753659	172.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	49753664	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	49753671	230.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	49800973	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49753683	391.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49753689	460.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49826058	977.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	49753728	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	49800983	1161.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49800975	276.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49826063	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	49753691	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	49737586	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	49737612	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49737618	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49737650	276.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	49753652	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	49753702	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	49753677	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	49737631	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	49826064	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	49826069	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	49754755	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	49754756	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	49826071	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	49737717	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	49754773	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	49754780	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49753670	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	49737375	368.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	49754764	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRUMBY & PARTNERS	49753586	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRYSON & PARTNERS	49737724	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CERVENAK & ONEILL	49753504	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	49754748	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR COPE & PARTNERS	49737622	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	49753696	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	49737760	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	49753719	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR FINDLAY & PARTNERS	49754794	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49737644	149.50

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

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

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

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

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	49865452	46159.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	49865457	45524.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	49737545	89963.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49753595	254424.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49878176	7758.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	49737555	186855.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49753601	134278.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49878199	13578.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49737565	137415.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49753615	78398.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49878254	8169.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49753656	64566.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49753657	-29570.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	49753658	87865.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49737609	-25379.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49753659	121945.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	49753664	115594.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	49753671	176909.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	49753581	82536.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49800973	154826.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49826061	-29021.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49737633	-35540.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	49753683	184241.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	49737637	136363.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49737639	-26303.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	49753689	152065.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49737672	243083.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49753724	-34093.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49878462	15622.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49737653	-96121.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49753703	197420.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49878433	72617.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	49753707	50152.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49826058	224943.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49878340	42989.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	49737596	59807.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	49753727	86779.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	49753728	87987.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	49737607	120722.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	49754771	127799.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49826060	67906.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49878372	13599.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	49737616	73305.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49800983	443123.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49826067	-56666.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49800975	198215.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49826063	112947.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49878396	8455.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	49753680	25789.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	49737640	77521.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	49753691	122131.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	49737645	141829.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	49753695	-32293.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	49878421	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	49737586	89571.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	49737612	125537.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	49737618	55731.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49737650	261743.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	49753700	-48503.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	49753652	98635.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	49753702	127606.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	49878431	42705.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	49737684	68886.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49737615	-62386.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49753665	295314.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	49878374	9918.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	49589774	-51525.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49869252	31894.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	49737624	-28265.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	49753674	21464.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	49753677	174212.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	49878387	4934.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49753678	119545.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49878389	7860.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	49737631	102143.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49826064	52917.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49878404	14238.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49737638	77365.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49826069	42930.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49878484	13010.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	49754755	111298.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	49754756	74186.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49826071	59966.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49878512	15735.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49754770	167250.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	49737717	165521.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	49754773	84166.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	49754780	83749.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	49737689	87141.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	49737581	27351.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	49753627	-27055.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	49754816	158975.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	49737561	-3003.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	49753607	61387.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	49737661	104884.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49753670	127440.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	49895298	43718.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	49737375	221421.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	49737709	-28256.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	49754764	70934.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	49753586	132724.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	49737724	96600.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	49753647	62006.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	49737383	-42851.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	49753504	58021.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	49737642	236804.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	49878416	28455.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	49754748	212160.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	49737727	130579.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	49754782	-57186.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	49737622	86442.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	49753696	101502.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	49737760	217596.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	49754817	-35586.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	49753719	55416.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	49753730	137352.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	49737617	31148.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	49754794	94691.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49737644	199693.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	49753694	-79290.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	49737577	88586.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	49737713	-25258.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	49754768	81963.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	49754797	58964.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	49737719	-25555.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	49754774	106788.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	49737757	82639.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49737632	-29087.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49753682	195384.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR HUNT	49737634	42025.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	49753573	46243.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	49753546	51104.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	49877982	37481.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLHER & PARTNERS	49737558	-52627.79

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLHER & PARTNERS	49753603	147498.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	49753506	149364.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	49737461	109006.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	49753679	34605.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	49737392	-28674.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	49753508	82265.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	49737619	68564.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	49753596	44481.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	49737643	69497.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	49753693	-25017.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	49753552	107460.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	49753561	174337.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	49753731	160228.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	49737440	90239.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	49737754	-25771.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	49754809	117431.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	49753610	58206.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	49753733	115257.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	49754814	225866.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	49754815	-3520.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	49754786	80213.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	49737520	62187.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	49753550	149103.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	49737563	63338.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	49737749	76853.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	49753621	61900.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	49754758	211810.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	49753629	122093.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	49753661	48285.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	49737557	157296.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49737626	104970.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	49737521	88881.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	49753734	80030.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	49753616	137614.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	49754775	33315.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	49753631	542665.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	49753632	-41444.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	49737721	196442.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	49753739	85184.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	49754781	81800.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	49878537	39255.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	49753575	67880.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	49737692	78432.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49737728	87666.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	49753549	68418.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	49737758	128344.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	49737541	108481.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	49753582	-65923.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	49737691	153241.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	49737592	58400.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	49737694	69666.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	49753673	114890.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	49754803	44220.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	49737562	65581.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	49753654	111196.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	49753538	105104.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	49753574	167716.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	49754752	51353.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	49737549	40742.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	49753740	42229.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	49737697	157391.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	49754750	-65674.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49737698	119174.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49754751	-27570.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	49878500	56760.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49753651	263607.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	49800986	181160.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	49754757	66688.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	49754759	124518.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	49754760	54865.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	49737468	-4523.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	49753535	106591.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	49737662	101758.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	49737663	71475.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	49737664	83185.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49754767	46537.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	49878521	7550.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49826072	304880.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49737729	-27608.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49754784	188516.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49737399	-136770.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49753511	203157.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	49876696	3625.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49737402	103973.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49753512	-49149.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	49753514	116989.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	49753720	92280.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49753516	45166.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	49876742	13947.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49737714	-57340.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	49754769	110406.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	49737415	88052.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	49737423	61850.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	49737670	116842.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	49753722	-35255.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	49878458	36480.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49753723	62667.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49878459	9664.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	49737429	-38048.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	49753522	143773.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	49737532	114535.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	49737480	62926.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	49737677	116447.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	49737501	145040.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	49753553	114427.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49737571	-38477.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49753617	218926.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	49878259	80396.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	49753529	72980.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49753531	120895.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	49737478	91940.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	49753541	43216.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	49753542	122426.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	49737493	256196.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	49753735	31544.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	49878477	6957.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	49753551	107739.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HAYWOOD	49753711	25530.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	49753736	77167.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	49737519	-26636.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	49753556	76597.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	49737466	-35101.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	49753534	147627.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	49877901	54648.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	49753543	110853.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49826073	82619.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	49878539	17195.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	49753544	38539.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	49753738	142518.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	49753554	93745.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49753528	51426.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	49877872	12012.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	49737456	-67312.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	49753530	147296.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	49753537	43773.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	INTRAREALTH EPMG	49753509	249460.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	49800945	400001.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	49737665	-26067.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	49753717	221001.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	49737498	156069.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	49753555	70459.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	49753572	116790.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	49826050	32643.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	49878102	9658.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	49737585	62179.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	49754785	87749.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	49826074	124948.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	49754749	65882.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	49753604	45046.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	49753618	112183.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	49878261	10151.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	49737602	108474.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49737732	-13397.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49754787	231642.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	49878551	53821.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	49737655	182736.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	49878438	6145.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49826051	65948.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	49826052	166703.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	49826047	98334.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	49753732	48652.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	49737522	167787.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	49753559	-36374.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	49753560	142190.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	49753563	102755.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	49753564	92171.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	49826049	200865.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	49753565	106715.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49737445	59797.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49737527	229448.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	49878083	24900.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	49754796	399407.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	49753567	30049.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	49737625	128786.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49753578	137490.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49753579	-59177.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49895295	80004.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	49753580	50932.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	49753584	194463.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	49753590	129418.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NAGI SS	49753653	33782.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	49737529	134883.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	49753569	63763.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	49754802	69096.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49737750	58248.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	49737537	167007.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	49753577	141063.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	49753583	429213.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	49878131	208263.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	49753587	186808.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	49737546	144695.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	49753591	186336.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	49753626	34210.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	49878288	6796.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	49753630	57244.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49737598	-34828.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49753646	254161.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	49753648	109724.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	49737463	84110.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	49753533	-32996.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49737550	54220.27

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	49878168	12071.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	49737551	48486.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	49737573	143206.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	49753619	-32993.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	49737579	57333.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	49737582	104600.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	49753642	54721.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	49753645	58428.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	49878345	8865.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	49753597	168569.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	49737589	146786.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	49737559	80504.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	49737560	90111.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49737566	-41877.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49753612	214697.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	49878245	68377.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	49753614	49987.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	49737733	335886.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	49754788	-44821.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	49753709	110319.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	49737734	34223.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	49753620	72410.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	49737578	74186.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	49753636	83106.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	49737723	71778.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	49754778	-33809.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	49753643	75838.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	49878338	8952.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	49737737	93433.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	49754793	83181.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	49737576	125036.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	49737743	107056.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	49753635	26349.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	49826057	85562.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	49878327	11599.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	49737590	-57485.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	49753638	250566.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	49754818	50601.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	49737591	43690.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SEGHILL	49737531	72101.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	49737744	71260.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	49826059	39967.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	49878347	8738.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49826066	67363.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	49737660	87069.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	49737669	153981.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49737673	-53888.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	49753725	188708.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	49800984	175113.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	49737693	90701.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	49737658	118586.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	49754777	69751.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	49753743	256600.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	49753660	138274.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	49737567	197006.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	49753613	-48352.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49737707	95574.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753663	114869.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	49753726	49838.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	49737654	-28542.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	49753704	52166.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	49753699	142508.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	49753701	58332.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49800981	79373.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49878435	11069.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	49737656	-33646.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	49753706	175706.22

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	49878512	47186.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	49878521	24699.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	FOREST HALL HEALTH CENTRE	49876696	22767.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	49876742	40119.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	49878459	31850.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	49878477	21275.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	49878539	47665.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	49877872	30266.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	49878102	30363.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	49878261	25853.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	49878438	19443.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	49878288	19045.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	49878168	35768.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	49878345	28845.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	49878338	25387.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	49878327	50096.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	49878347	49083.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	49878435	36405.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	49878558	46343.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	WIDDINGTON	49876656	20482.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	CENTRAL DRUGS	WOOD & PARTNERS	49878406	29314.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	49878433	750.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	49878431	378.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	49878551	150.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	49878083	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	49802101	28253.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	49730607	84665.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	49730544	30762.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	49730546	45662.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49730656	25093.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732893	53952.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732895	25556.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732897	39045.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732900	33993.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732902	29253.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732906	53070.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732910	55137.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732916	84990.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732918	47819.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732922	26485.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732924	26542.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732926	41514.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732930	25323.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732936	48283.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732940	25331.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732948	33325.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732952	26596.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49732962	26584.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802089	70826.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802091	25752.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802093	86432.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802097	39926.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49802103	68333.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	49732745	27826.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	49732767	35440.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-GMS/PMS	DELEGATED GP	VISIONCARE AT HOME NORTH WEST LTD	49730611	48518.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	3675.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLBY AND CENTRAL GATESHEAD PCN	49801373	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	49801319	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	49801356	4920.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	49826781	2058.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	49801360	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	49801339	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	49801309	2283.86

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	35724.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	28498.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	26551.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	49801342	19443.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	11369.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	21852.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	26072.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	49801311	8600.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	49801350	22984.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	49801320	112181.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	49801338	30951.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	19193.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	49826770	13078.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	49826782	2305.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	7770.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	49801379	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	49801319	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	49801356	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	4050.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	49826781	3280.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	49826769	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	49801355	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	49801360	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	3620.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	49826780	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	49801339	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	49801368	8400.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	49801322	3940.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	49801345	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	49801303	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	49801314	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	49801309	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	49801382	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	49801313	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	3290.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	2260.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49826771	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	49801365	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	49801377	4220.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	3630.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	49826777	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	49826775	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826729	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49801384	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	49801376	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	49801369	3450.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	49826785	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	49801308	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	49826773	2430.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	49801317	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	49801328	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	49801312	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	3720.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	49801386	4230.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	49801342	4040.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	49801311	32523.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	49801350	34236.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	49801396	20941.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	49801320	44188.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	49801338	24752.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	49418.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	49826770	31674.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	49826782	22877.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	8584.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	21937.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	49801360	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	49826780	6092.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	49801339	9928.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	49801382	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	2843.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	4740.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	49826775	2662.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	49801369	2170.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	49801308	6002.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	12548.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	49826773	6097.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	6427.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	4951.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	10169.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	5130.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	49801386	11220.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	49801342	4926.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	2762.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	3932.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLESEND PCN	49826774	2085.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	49801311	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	49801350	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	49801320	11146.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	49801338	2401.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	49826770	9957.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	49826782	4304.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	49801320	181.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	49801319	4801.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	12889.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	12566.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	49826780	9216.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	49801339	13759.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	8303.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	49801377	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	5309.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	49826785	12635.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	7304.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	49826773	14634.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	49826774	6321.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	14132.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	49826770	10639.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	49826782	3690.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	2179.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	1274.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	49801360	4973.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	49801339	4110.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	2194.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49801377	5283.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	2408.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	5616.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	49801369	6443.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49826785	2044.44

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	6836.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLESEND PCN	49826774	12518.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	49801311	6042.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	49801350	8287.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	49801320	15648.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	6446.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	49826770	6830.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	49826782	8712.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	49801356	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	3775.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	49801382	21706.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	4807.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	49826785	9649.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	42829.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	49826773	42093.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	STOCKTON PCN	49801386	4223.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	49826770	4912.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	49826782	3598.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	49801319	5189.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	49801356	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	49826781	13870.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	49826769	5714.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	11636.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	2588.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	49801360	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	10748.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	49826780	17693.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	49801339	8624.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	49801309	4504.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	12736.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	49801382	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	49801313	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	5201.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	49801377	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	2843.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	49826777	24053.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	49826785	5642.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	49801308	13917.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	9107.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	49826773	6832.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	49801317	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	8954.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	6598.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	7875.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	49801342	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WALLESEND PCN	49826774	7419.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	49801311	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	49801350	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	49801320	20363.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	14026.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	49826770	15521.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	49826782	10003.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	5201.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	49801377	5338.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49801317	5371.96

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	49801311	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	COALFIELDS PCN	49801360	801.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	ESTON PCN	49801382	3120.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	1602.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	49801342	801.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	801.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	801.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	801.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist	DELEGATED GP	WASHINGTON PCN	49801350	801.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	1779.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	16790.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	4294.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	49801319	12392.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	49801356	14000.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	4646.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	49826781	17685.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	49826769	5409.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	14434.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	5649.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	49801360	6536.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	6436.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	49826780	11650.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	4574.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	49801339	25705.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	49801309	9696.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	49801382	6232.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	34954.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	49801313	26354.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	14596.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	12759.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	6817.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	49801365	10295.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	49801377	16010.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	13861.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	31855.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	49826775	28527.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	8824.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49801384	24880.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	49801369	15859.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	49826785	13040.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	49801308	5868.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	49826773	19978.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	8903.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	49801317	9457.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	10871.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	9364.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	11144.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	49801386	18255.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	49801342	6140.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	5357.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	6226.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	12973.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	49826774	22868.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	49801311	16265.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	49801350	2791.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	49801320	21582.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	49801338	7171.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBRIA PCN	49801306	12174.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	49826770	2587.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	49826782	9191.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NC D Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	12845.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	9557.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	49801379	9847.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	49801319	10471.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	49801356	12634.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	12591.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	49826781	7527.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	49826769	5087.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	15729.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	49801355	14825.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	7933.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	49801360	12875.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	7916.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	49826780	15602.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	6047.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	49801339	28260.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	49801368	22907.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	49801322	8467.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	49801345	6841.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	49801303	12759.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	49801314	8831.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	49801309	10560.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	13309.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	49801382	12885.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	15182.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	49801313	7578.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	11267.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	7938.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49826771	17175.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	7772.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	49801365	8316.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	49801377	12217.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	8409.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	49826777	10202.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	10089.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	49826775	21669.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	13766.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49801384	12963.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	49801376	9588.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	49801369	6786.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	49826785	14441.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	49801308	11663.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	18197.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	49826773	24457.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	9052.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	49801317	14165.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	49801328	10686.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	49801312	14623.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	11860.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	14310.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	12355.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	49801386	15183.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	49801342	14079.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	11737.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	13254.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	10170.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	49801324	6108.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	49826774	10499.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	49801311	11732.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	49801350	12915.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	49801396	7593.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	49801320	16421.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	49801338	8686.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	18027.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	49826770	12570.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	49826782	8335.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	5932.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	49826781	2470.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	49801360	2319.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	49801339	18139.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	4753.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	49801382	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	4595.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49826785	3068.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	49826773	1974.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49801317	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	4350.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	12147.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	15949.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	49801386	9279.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49801342	4877.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	4538.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	2810.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	4396.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	49801350	4420.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	49801320	15289.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	49826770	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	9490.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	5325.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	49801360	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	49826780	26984.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	5475.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	49801339	14019.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	49801309	7948.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	11853.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	49801377	10247.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	5285.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	5128.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	49801369	5285.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	49826773	19438.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	3790.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	280.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	49801342	7411.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	11350.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WALLESEND PCN	49826774	345.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	49801350	6633.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	49801320	19999.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	49826770	4399.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	49826782	835.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	49826773	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	556.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	14660.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	11204.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	49801379	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	49801319	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	49801356	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	49826781	8637.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	49826769	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	49801355	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	49801360	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	49826780	17787.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	6811.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	49801339	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	49801368	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	49801322	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	49801345	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	49801303	14455.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	49801314	10551.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	49801309	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	49801382	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	49801313	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49826771	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	49801365	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	49801377	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	8687.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	49826777	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49801335	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	49826775	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	16049.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49801384	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	49801376	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	49801369	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	49826785	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	49801308	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	19722.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	49826773	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	49801317	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	49801328	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	49801312	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	14608.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	49801386	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	49801342	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	15598.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	11756.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	49801324	6897.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	49826774	11958.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	49801311	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	49801350	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	49801396	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	49801320	17566.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	49801338	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	19839.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	49826770	13406.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	49826782	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	49801390	8678.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	49801356	3663.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49801348	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	1933.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	49801360	4759.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	4439.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND PCN	49826780	1252.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49801318	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	49801339	5066.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	49801309	5390.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	49801382	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49801388	4203.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	49801313	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	6003.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	4422.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	49801365	2524.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	49801377	4346.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49801326	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	49826777	2888.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	49826775	4101.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	49826779	2283.89

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49801384	4648.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	49801369	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	49826785	4969.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	49826773	3604.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49801323	1024.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	760.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	49801386	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	49801342	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	49801315	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	49801304	1001.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLESEND PCN	49826774	1053.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	49801311	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	49801320	1480.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	49801306	5632.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	49826770	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	49826782	1106.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49801373	4147.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	49801319	11797.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	49801356	4916.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49801329	4683.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	8557.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	49826780	9411.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	49801339	22504.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	49801309	3433.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	13475.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	49801325	14073.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	49801332	2105.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	49801331	5106.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	49801365	22138.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	49826775	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	49826785	13676.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	28695.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	22948.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	15496.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	3835.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	49801386	9254.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	49801342	2084.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	49801333	3985.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WALLESEND PCN	49826774	7904.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	49826782	4705.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	CARLISLE HEALTHCARE PCN	49826786	45408.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	CARLISLE PCN	49826781	62459.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	CARLISLE RURAL PCN	49826769	24994.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49826783	39210.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	COPELAND PCN	49826780	77546.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	EDEN (CUMBRIA) PCN	49826772	63538.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	KESWICK & SOLWAY PCN	49826777	50148.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH SHIELDS PCN	49826785	73283.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49826787	85748.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49826776	17540.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49826784	70964.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49826778	63549.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WALLESEND PCN	49826774	51434.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WORKINGTON PCN	49826782	42453.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	49753718	382.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	BELFORD MEDICAL PRACTICE	49753615	1012.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	BELLINGHAM MEDICAL GROUP	49753656	813.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	BIDWELL & DAVIDSON	49753581	144.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	BONDGATE SURGERY	49753724	-321.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	BRIDGES MEDICAL PRACTICE	49753727	157.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	49753695	-1016.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	49753674	90.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	CORBRIDGE HEALTH CENTRE	49753678	609.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DEERNESS PARK MEDICAL GROUP	49754770	850.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR AJ SMITH & PARTNERS	49754816	406.41

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR BURDON & PARTNERS	49753647	273.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	49753682	4504.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR ROSS & PARTNERS NEWCASTLE TYNE	49753734	1056.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	49753632	-4243.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR SINGH WINLATON	49753549	35.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	DR WRIGHT & PARTNERS SUNDERLAND	49753574	206.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	49753651	2920.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	49754784	4901.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	FORUM FAMILY PRACTICE DR NAYLOR	49753512	-361.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	GABLES HEALTH CENTRE	49753720	472.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	GLENDALE SURGERY	49753723	830.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	GUIDEPOST MEDICAL GROUP	49753553	550.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	HALLGARTH SURGERY	49753529	527.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	HALTWHISTLE MEDICAL GROUP	49753531	475.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	HARRATON SURGERY	49753541	58.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	HAVEN SURGERY	49753735	283.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	HAYDON BRIDGE SURGERY	49753551	281.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	HUMSHAUGH SURGERY	49753528	177.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	INTRAHEALTH EPMG	49753509	1470.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	JONES & PARTNERS STOCKTON TEES	49753717	1593.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	LAMBERT & PARTNER	49754749	549.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	LE DUNE P	49753604	141.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	LEVICK JF	49753618	302.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	MANSOUR SHS	49753732	228.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	MARINE MEDICAL GROUP	49753559	-351.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	49753590	2972.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	NAGI SS	49753653	35.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	OLD FORGE SURGERY	49753626	78.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49753646	791.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	PELTON FELL GROUP	49753642	442.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	RAILWAY MEDICAL GROUP	49754788	-1537.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	SCOTS GAP	49753625	236.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	49753743	103.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	STUART & PARTNERS	49753613	-574.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	49753699	512.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY CRAMLINGTON	49754808	-299.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	WELLWAY MEDICAL GROUP	49754795	82.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS ICB Constitution	LOCAL INCENTIVE SCHEMES	WEST CORNFORTH SURGERY	49754800	114.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	49753718	402.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	49737545	999.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49737565	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	49753615	894.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49753656	687.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	49753581	717.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	49737672	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	49737596	807.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	49737607	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	49737640	933.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	49737645	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	49753674	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49753678	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	49737638	844.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	49754770	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	49754816	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	49753647	883.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49753682	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	49753734	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	49753631	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49737728	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	49753549	789.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	49753574	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49753651	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	49754784	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49737402	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	49753720	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	49753723	926.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	49753553	1417.90

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	49753529	954.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49753531	996.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	49753541	631.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	49753735	328.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	49753551	930.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	49753528	615.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	49753509	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	49753717	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49737498	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	49754749	966.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	49753604	619.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	49753618	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	49737655	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	49753732	627.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	49737522	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	49753590	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	49753653	442.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	49737750	781.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	49753626	467.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	49753646	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	49737579	696.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	49753642	771.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	49737589	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	49737560	996.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	49737733	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	49753635	378.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	49737531	992.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	49753743	2083.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	49737567	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	49753699	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	49737735	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	49737753	1713.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	49754795	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	49754800	484.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	49737688	398.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	49737565	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	49753615	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	49753656	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	49753581	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BONDGATE SURGERY	49737672	1023.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	49753727	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	49737607	172.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	49737640	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	49737645	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	49753674	253.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49753678	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AJ SMITH & PARTNERS	49754816	391.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	49753647	241.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	49753682	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	49753734	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	49753631	885.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	49737728	241.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	49753549	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	49753574	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	49753651	391.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	49737402	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	49753720	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	49753723	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	49753529	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	49753531	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	49753551	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAHEALTH EPMG	49753509	621.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	49753717	747.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49737498	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	49754749	517.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	49753604	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	49737655	172.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	49749148	68391.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49198655	39893.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49206784	165930.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49940418	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49940422	254840.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	49218412	307758.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	49749139	270072.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49827538	58926.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49827542	57102.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49909646	102292.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49909648	220024.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49917820	34919.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49985415	862777.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	49985417	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	49249769	58624.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	49696004	90529.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49687856	41016.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49887917	1116458.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49909670	-1097575.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49910293	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	49910294	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	49749137	1246416.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	48404430	-61231.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	49645259	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	49929585	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	49657109	229882.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	49657110	39098.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	49657111	120717.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	49871794	31666.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	49670685	31558.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	49670371	74985.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	49813479	26095.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	49900724	39060.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	49902159	52203.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49899675	-48307.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49899676	55214.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49899677	56318.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49900734	44031.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49900737	-38524.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	49902656	-49273.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	49902155	36689.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	49902152	47496.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	49900732	-97222.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	49900733	111123.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	49902664	-64620.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	49902665	73860.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	49902149	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	49903325	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	49933906	67702.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	49933908	-50399.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	49862719	70440.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	49835265	26007.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49869898	91810.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	49869899	101094.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	49706828	35460.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	49687848	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	48929503	267549.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	49687854	146713.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	49959597	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	49959599	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	49813138	60892.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	49696014	134771.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	49888130	50334.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	49846620	33540.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49645255	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	49706342	80686.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	49899027	-47370.94

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

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