

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	53989658	8850.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	53956077	13954.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Audit Fees: Statutory	FINANCE	MAZARS LLP	54031607	33175.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	53882272	117427.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	1335.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	5058.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	54001964	3904.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2623.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	53984472	451.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	53984443	141.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53943126	1151.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	53932796	1219.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53984516	3933.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53932780	931.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	53943272	528.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53943030	1574.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53943219	1472.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	53932754	634.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53942906	583.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	53942910	1702.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	53984475	850.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	53955105	893.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	53984478	1238.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	53942904	2698.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53942912	1667.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	53942914	1845.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53942926	912.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	53942928	937.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53943020	1005.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53943022	1577.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53943026	704.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53943032	1635.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53943044	1753.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53943120	1540.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	53943046	2334.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53943048	1251.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53943050	1487.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53943056	1321.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	53984494	2334.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53943070	2358.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53943074	1487.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53943078	1646.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53943082	1880.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53943108	2682.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	53943116	653.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53984486	2883.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	53955108	1305.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53943193	2596.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53943155	1254.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	53943014	1022.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	53943237	1455.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	53984492	774.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53943036	1146.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	53984506	5849.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53943054	1687.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53984496	2846.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53984498	1400.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53943064	378.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53943086	1810.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	53943092	2942.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53943100	1884.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	53943028	1688.70

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Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	53943038	476.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53943040	767.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53943062	428.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53943104	3728.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	53943010	1276.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	53943106	1894.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	53943173	1011.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	53943034	3880.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53943042	864.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	53943058	2188.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	53943066	1509.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	53984500	621.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53943076	1314.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53943088	3338.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	53984510	625.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	53943207	1535.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	53943209	1124.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53943213	1971.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	53984514	842.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	53943239	2201.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	53943241	1136.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53943243	1428.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	53943255	1155.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	53943181	1386.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	53984518	1078.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	53943138	828.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	53943245	388.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53943191	941.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	53943197	2197.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53943199	1680.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	53943201	746.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	53984512	2581.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	53943211	1002.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	53943215	1701.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	53943217	676.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	53943128	1475.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	53943130	1113.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	53943132	633.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53943229	377.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53943247	2699.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	53943253	1354.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53943257	1195.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	53943259	1551.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	53932750	2781.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53943318	1428.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	53932756	1494.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	53932760	614.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53943233	1686.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	53932762	1112.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53932768	941.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	53943144	1741.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	53932772	1485.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGWOOD SURGERY (A89028)	53932802	1236.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	53942806	854.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	53943157	1654.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	53942822	1734.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	53942943	3200.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	53942804	1340.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	53942810	1648.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53942816	2253.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	53943171	965.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	53942838	1163.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53932790	1548.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	53932794	2171.27

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Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	53942812	1725.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	53942814	619.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53942826	1694.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	53943175	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	53942834	1421.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	53955095	1833.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	53932800	662.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	53984447	5382.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53943324	3561.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53942830	1425.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	53942836	1096.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53942865	1474.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	53984461	466.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	53943265	1036.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	53984520	1737.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	53942882	1411.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	53955114	3365.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53942888	1747.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53984464	722.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	53984468	2339.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53942840	792.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSSION HOUSE SURGERY	53984454	1226.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53942842	1162.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	53942846	1977.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53942848	2344.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53942850	1328.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53942852	1357.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	53984457	2321.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	53955101	1529.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53942855	3154.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	53943286	4621.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53942857	400.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53942863	1536.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	53942867	746.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53942876	1955.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53942878	789.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	53942886	2036.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	53942859	2001.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53943297	998.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53943301	1191.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	53942870	970.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53942872	2585.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53942874	1696.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	53942884	3887.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53942890	2293.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	53932742	816.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53942894	1392.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	53942898	2699.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53942969	806.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	53942975	1253.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	53943003	1731.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	53932792	1034.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	53942900	639.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53942902	761.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	53942941	1987.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	53942947	1885.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	53942965	1397.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53942967	1327.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53942987	860.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53942989	1624.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	53942997	529.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	53942908	1631.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53942916	2382.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	53942918	2320.40

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	53942922	1174.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53942933	3124.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	53942937	707.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	53942949	999.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53942951	907.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53942955	887.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	53942957	1094.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53942963	404.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53942979	1105.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53943251	1145.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	53942993	986.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	53943278	1195.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	53943280	1210.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	53942953	1674.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	53943290	1435.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	53984483	1081.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	53942983	3247.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	53943326	647.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	53942985	669.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	53943292	965.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	53984490	598.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53984504	845.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53943122	1056.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	53943142	1883.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53943150	2549.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53943165	1676.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	53984508	2041.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53955112	3385.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53943187	1041.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	53943189	1350.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53943159	1384.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	53943118	1503.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53943249	993.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53943024	1777.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53955110	766.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	53943072	540.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53943090	963.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	53943110	700.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53943096	1302.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53984502	773.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53943114	2374.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	53943177	650.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53943161	2009.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53943185	2054.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53943221	2833.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	53943225	3082.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	53943227	447.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53943231	1189.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53943267	1052.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53984524	1229.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53943299	619.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	53943203	1938.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53943305	1365.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53955116	1713.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53942818	784.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	53943223	988.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53943320	1911.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	53984450	1206.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	53984522	2067.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	53943205	1401.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	53943005	1298.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	53943276	1516.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53943282	976.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	53943288	730.35

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	53943295	891.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	53943307	973.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53943310	1762.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53943312	1269.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53943314	903.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53943316	1088.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	53984526	1039.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53932732	2576.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53932734	1874.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	53932736	861.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	53932738	1252.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53932740	2018.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53932744	1219.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53984439	1482.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	53932748	1605.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	53932758	2531.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53932770	1739.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53932764	2015.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53932766	1031.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53932774	1079.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53932776	491.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	53932778	2012.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	53932782	2052.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53943098	1976.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53932798	1253.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54084633	29430.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	54037161	230.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	54037358	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	54037031	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54037104	437.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54037292	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53891704	557391.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53904186	65978.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53997108	557391.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	53943124	25732.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53942906	43403.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	53942910	162313.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53943148	268970.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53943149	-25780.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54037416	34259.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54037417	17845.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	53984472	34086.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53942920	55073.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	53984475	87889.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	53943136	40805.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	53955105	76142.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	53984478	91647.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53942904	236809.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	54037161	26287.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	54037162	8255.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53942912	120725.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53942914	149214.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	54037173	14611.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53942926	75336.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53942928	69276.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53942929	-31106.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53942931	155964.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	53942939	80390.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	54037200	9244.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53943018	63945.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53943020	91546.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53943022	164358.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53943026	48732.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53943032	110099.23

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53943044	122771.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53943120	130196.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	53943046	193702.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53943048	97472.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53943050	115379.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53943056	104781.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53984494	201135.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53984495	-48498.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53943068	192430.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53943069	-34395.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54037335	16978.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53943070	189009.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53943074	128957.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53943078	165709.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53943079	-35624.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53943082	171677.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53943108	221327.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	53943116	57780.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53984486	284168.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53984489	-28075.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54058016	53318.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	53942995	70732.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	53955108	119941.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53943193	163706.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53943153	113238.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53943155	90512.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53943012	41243.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	53943014	73018.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	53943016	280715.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53943237	119972.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53984492	69668.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	54058022	14446.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53943036	87070.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53984506	699395.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53984507	-42726.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	54058041	39907.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53943054	126174.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53943055	-26869.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53984496	197913.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53984498	119308.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54058030	9235.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53943064	26565.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	53943084	75156.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53943086	119926.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	53943092	197965.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	54037358	93222.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53943094	154078.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53943100	161994.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	53943028	127068.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	53943038	33285.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53943040	59583.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53943041	-25798.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53943062	32338.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53943104	355194.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53943105	-38824.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53943010	88807.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53943011	-25571.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	53943106	140375.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	53943173	79901.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53943261	106576.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53943034	297824.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53943035	-45124.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	54037299	30813.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53943042	68812.23

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53943052	208363.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	53943058	171847.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53943060	126957.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54037325	8947.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	53943066	98655.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53984500	57113.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	54058033	16294.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53943076	93367.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53943080	58535.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53943088	241182.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53943089	-28303.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53984510	65144.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	54058045	13022.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	53943207	134511.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	53943209	75405.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53943213	146165.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	53984443	49715.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	53984514	78433.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	54058050	18617.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53943235	178175.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53943239	158932.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53943240	-39821.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	54037506	40981.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	53943241	76777.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53943243	108225.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	53943255	78792.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	53943181	123344.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	53943182	-51120.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	53984518	99493.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	54058055	21094.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53943126	98610.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	53943138	57982.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	53943245	31548.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53943191	74751.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	53943197	181083.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	53943198	-27540.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53943199	152456.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53943008	296380.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53943009	-34502.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	53943201	53879.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	53984512	173914.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	53943211	99452.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	53943215	163889.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	53943217	49229.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	53932796	108899.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	53943128	90434.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	53943130	68705.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	53943132	40295.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53943229	50631.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54037495	7156.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53943247	196066.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53943248	-34812.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	53943253	98707.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53943257	91086.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53984516	351199.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	53943259	113998.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53943263	214930.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54037529	32456.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	53932750	212589.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	53932751	-28037.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53943318	103937.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53932752	113967.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	53932756	126970.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	53943140	76114.93

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	53932760	54999.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	54037018	14222.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53943233	123101.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53932762	11555.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53932763	-40336.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	54037021	7156.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53932768	60165.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	53943144	118944.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53943146	102799.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54037414	11276.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	53932772	157694.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	54037031	37753.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53932802	102455.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	53942806	67558.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53943157	109356.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53942822	150207.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53942832	114408.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53942943	226157.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53942944	-32706.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	53932786	76149.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53932789	-68361.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53955099	121814.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	53942804	91423.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	53942808	42437.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	53942810	123362.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53942816	152521.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53942817	-45177.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53943169	25041.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	54037437	8019.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	53942828	68603.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	53943171	74523.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	53942838	93654.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53932790	131632.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53932794	171452.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53932795	-27030.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53942812	115196.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	53942814	40374.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53942826	147661.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53942827	-27265.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	53943175	115854.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53942834	109590.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53932784	44309.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	54037044	10346.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53932788	-69508.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53955095	171950.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	53942824	57707.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53932800	47239.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53932746	246810.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	53984447	458835.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	54057990	33293.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53943324	296258.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53943325	-87466.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53942820	161497.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53942830	126796.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53942836	72062.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53942837	-26385.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53942865	120315.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53984461	39720.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	54057999	10638.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	53943265	70677.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	53984520	122100.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	53943195	82939.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53942880	64498.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	53942882	116597.59

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	53942892	68440.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53943269	-35990.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53955114	248493.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53942888	129255.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53984464	62289.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	53984468	224856.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53942840	60130.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	53984454	92592.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	53984456	-28473.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53942842	103468.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53942843	-35062.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53942844	151657.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53942845	-34827.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53942846	132122.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53942848	329404.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53942849	-42762.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54037104	39561.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53942850	117927.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53942851	-25726.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53942852	106557.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	53984457	199746.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53942854	-30866.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53955101	100578.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53932780	71446.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53942855	223799.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53942856	-47448.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53943286	380451.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53943287	-64328.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	54037553	25719.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53942857	26629.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53942863	130165.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53942864	-38785.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53942867	62556.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53942868	168742.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53942869	-38589.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53942876	136063.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53942878	67176.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53942886	164379.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53942887	-30267.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	54037144	26992.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	53942896	110886.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	53942859	147301.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	53942861	83312.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53943297	78144.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53943303	70518.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53943301	78761.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	53942870	67154.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53917269	60097.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53942872	250168.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53942874	145129.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	53904227	29536.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53942884	279503.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53942885	-41788.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53942890	185519.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53942891	-32700.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	53932742	65082.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53942894	92638.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53942895	-25415.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	53942898	175806.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	53942899	-43900.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53942945	131174.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	54037207	11309.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53942961	34738.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53942962	-30262.56

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53942969	62938.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	53942975	87612.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53942999	247080.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53943000	-50870.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	53943003	135680.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	53932792	174028.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	53932793	-55757.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	53942900	43033.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53942902	55567.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54037159	13686.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	53942941	140616.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	53942942	-38100.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	53942947	158231.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53942959	59224.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	53942965	126005.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53942967	112054.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53942981	178650.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53942987	61665.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53942989	188698.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53942997	43360.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53942998	-26337.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	54037262	9016.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	53942908	163155.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53942916	209939.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53942917	-30995.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	53942918	146776.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	53942922	114994.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	53942924	79895.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53942933	245896.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53942934	-48371.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53942935	193368.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53942936	-38613.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	53942937	62536.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53943270	335375.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53943271	-79776.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	54037537	30614.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	53943272	36326.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	53942949	73327.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53942951	64543.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53942955	60563.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53942956	-28467.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	53942957	107621.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53942963	29547.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	53942973	76045.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53942979	83831.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53943251	74585.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53942993	75705.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	54037256	10322.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	53943278	111632.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53943001	80473.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	53943280	87353.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	53942953	146235.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	53943290	111271.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53942971	498890.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53942972	-63112.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54037234	25042.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53942977	29382.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	54037240	8863.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53984483	99261.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	54058013	13020.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	53942983	288804.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	53942984	-25566.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	53943326	46118.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	53942985	44232.58

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	53943292	199016.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53984490	51951.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	54058019	10599.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53984504	70449.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53943122	78679.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53943134	214773.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	53943142	145215.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53943150	199303.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHdene MEDICAL CENTRE	53943163	47281.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53943165	120030.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53943166	-66422.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53984508	176397.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53984509	-25053.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53955112	332172.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53955113	-75372.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53943187	78748.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	53943189	88091.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53943159	92421.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53943112	260819.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54037377	28897.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53943167	90493.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	53943118	116147.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53943249	113918.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53943183	150216.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53943184	-32993.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53943024	128807.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53943025	-39293.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54037292	30397.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53943030	105049.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53943219	117639.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53955110	50585.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	53943072	38531.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53943090	80095.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	53943110	70032.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53943096	93942.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53943097	-25470.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53943102	135963.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53943103	-26884.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	54037368	35394.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53984502	74048.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54058036	15139.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53943114	210342.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53943115	-29748.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53943177	61211.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53943161	165680.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53943185	133984.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53943221	259141.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	54037487	25904.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53943225	314506.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53943226	-27309.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	53943227	30305.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53943231	83665.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53943232	-48911.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53943267	82173.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53943274	85333.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53943275	-25388.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53984524	83547.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54058062	15815.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53943284	633899.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53943285	-91358.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54037551	8844.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54037552	171494.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53943299	43577.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53943203	148962.10

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53943204	-28437.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53943305	94084.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53943309	-25318.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53955116	155162.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53942818	52572.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	53942991	66015.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	53943223	72660.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53943320	152834.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53943321	-31403.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	53984450	86627.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	53984522	133605.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53943205	123220.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53943206	-49908.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53943005	82893.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53943276	121350.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	53943282	74724.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	53943288	48282.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	53955115	46896.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	53943295	64609.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	53943307	77086.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53943310	137945.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53943311	-53827.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53943312	92981.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53943179	26491.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53943314	77360.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53943316	77365.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	53984526	86189.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53943322	150734.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53932732	236203.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53932734	147938.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53932735	-31696.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	53932736	60041.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	53932738	144144.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54036995	5770.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53932740	153403.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53932741	-45795.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53932744	109824.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53984439	132439.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	53932748	159205.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	53932754	58649.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	53932758	208874.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53932770	115883.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53932764	145593.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53932766	85438.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53932774	80034.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53932776	42632.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53932778	141195.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53932779	-25371.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	53932782	179074.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53943098	136952.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53932798	131533.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	54037417	46637.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	54037162	41280.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	54037173	39101.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	54037200	28588.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	54058016	120307.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	54058022	37415.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	54058030	24173.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	54037325	30198.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	54058033	38143.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	54058045	28256.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	54058050	42509.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	54058055	49268.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	54037495	27358.88

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	54037018	44517.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	54037021	19318.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	54037414	25475.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	54037437	22940.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	54037044	32133.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	54057990	9318.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	54057999	25408.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	54037207	25588.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	54037159	36096.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	54037262	28252.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	54037256	30577.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	54037240	21290.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	54058013	41959.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	54058019	29970.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	54058036	56243.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	53984524	50822.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	54058062	52823.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	VALENS MEDICAL PARTNERSHIP (A84036)	54037551	55624.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	54036995	23520.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BIRTLEY MEDICAL GROUP (A85008)	54037335	10757.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARMEL MEDICAL PRACTICE (A83031)	53943054	649.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	53943010	2339.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	53943239	1793.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	53943130	482.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	54037144	3533.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	53942993	354.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SALTSCAR SURGERY	53943290	1754.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SMITH & PARTNERS	53943142	4303.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	53943150	4110.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SPRINGWOOD SURGERY	53943189	606.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	53943249	415.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	53932770	1447.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ZETLAND MEDICAL PRACTICE	53932798	1364.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED PRIMARY DENTAL	CUMBERLAND COUNCIL	54035712	102810.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED PRIMARY DENTAL	NORTH TYNESIDE COUNCIL	54147965	103991.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED PRIMARY DENTAL	NORTHUMBERLAND COUNTY COUNCIL	53843824	103991.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	53928518	28036.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	53984892	29844.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	53984817	70746.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	53928488	38905.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	53955130	41158.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53928603	28557.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930829	57151.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930831	28027.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930833	39819.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930837	38600.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930839	32111.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930843	56970.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930847	60057.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930849	29004.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930853	88778.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930855	46210.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930859	26594.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930861	27602.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930863	44910.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930867	34284.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930873	55298.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930877	26313.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930881	26555.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930885	37697.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930889	26930.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930899	27245.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53984880	68659.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53984884	79726.80

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53984888	39900.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53984894	68056.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53928673	25872.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53928685	27840.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53928706	32239.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	53928560	54187.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	2031.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	53989612	4342.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	3283.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	54001963	2179.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	54001920	1453.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2179.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	53989643	4405.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	4824.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	1743.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	2653.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53989658	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	5036.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	53989599	6972.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	53989634	4950.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	3584.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	5121.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2708.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	53989604	10126.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	54001926	4589.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	53989639	4957.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	53989614	8490.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	53989573	1269.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	13106.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	53989612	3934.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	12885.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	54001963	14281.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	54001920	7716.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2610.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	53989643	19023.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	14883.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54087036	35002.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	20398.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8981.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	13688.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	13.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	53989607	81184.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	9634.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	53989646	9417.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	53989658	13073.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	4904.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	53989599	10907.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	53989634	15295.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	10047.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	38058.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	17522.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	54001926	9295.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	53989639	10672.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	53989614	36573.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	20800.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	53989573	9369.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	54001964	5614.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	54001925	5448.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	8868.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	4884.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	53989612	4341.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	54001961	5307.81

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	54001963	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	54001920	1443.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	4993.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	54001959	4558.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	1302.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	53989643	6197.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	3625.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	2952.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	1747.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	54001952	13177.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	54001968	9714.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	54001940	4276.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	54001958	1682.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	53989579	4656.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	4699.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	53989595	4352.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	2930.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	53989654	3386.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	2518.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	54001930	2974.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	3701.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2453.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	8227.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	3158.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	54001967	3397.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	53989650	4634.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	5741.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	2778.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	1704.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	53989607	5090.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	4178.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	2702.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	54001971	5101.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	53989646	1942.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	53989658	4938.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	54001922	4699.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	3690.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	53989599	9345.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	3462.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	54001936	8227.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	4743.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	4428.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53989656	4178.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	6252.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	54001973	4591.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	53989634	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	5427.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	3592.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	3625.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	53989619	2366.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	53989604	4320.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	54001926	5340.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	53989639	3462.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	53989666	3310.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	53989614	8607.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	5242.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	7543.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	53989573	5090.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	54001964	4287.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	50322.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	53989612	27175.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	25099.42

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	54001963	20274.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	54001920	5486.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	54084673	30853.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54084639	177010.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	15362.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	53989643	38907.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	8997.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	12369.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	4725.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	5213.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54084684	37660.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54085385	26705.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	15581.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	22837.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	48017.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	23345.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	53989607	29660.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	227.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	53989646	12979.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	53989658	24652.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	48830.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	53989599	40367.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54085447	29061.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54087692	31493.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54087718	29213.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54090063	25179.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	53989634	35030.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	25481.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	38838.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	19867.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	53989604	47931.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	54001926	14703.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	53989639	29853.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	53989614	29323.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	31057.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	53989573	18316.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	54001964	16272.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	5955.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	3267.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53989607	4521.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	3005.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	53989643	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	30213.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	31135.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	53989634	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	54001926	4252.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	53989639	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	37463.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	36030.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	30035.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	53989612	33513.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	54001961	33847.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	38119.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	54001963	33683.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	54001920	14675.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	50615.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	54001959	43417.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	18928.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	53989643	38169.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	23611.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	31460.96

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	15370.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	23816.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	54001952	84561.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	54001968	67995.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	54001940	25654.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	54001958	19667.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	53989579	35982.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	27267.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	53989595	31593.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	37728.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	53989654	40619.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	46561.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	54001930	22557.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	28745.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	22749.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	53550.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	22882.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	54001967	25365.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	53989650	38958.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	29380.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	28994.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	27690.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	53989607	65971.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	40214.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	38452.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	54001971	29435.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	53989646	18398.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	53989658	49767.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	54001922	35935.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	45761.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	53989599	70372.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	28185.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	54001936	42910.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	32100.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	43858.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	36019.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53989656	55041.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	37486.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	54001973	48410.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	53989634	45712.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	36113.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	47424.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	24784.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	53989619	17853.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	53989604	32127.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	54001926	35350.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	53989639	38281.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	53989666	22674.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	53989614	45237.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	27468.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	40654.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	53989573	31457.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	54001964	25377.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	54001969	3047.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	53989643	3107.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	6855.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	3226.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2592.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	3700.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	53989607	2662.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	53989646	2072.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	5458.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	53989599	6696.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	53989634	5380.58

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	3107.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	2637.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	4160.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	53989604	4170.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	54001926	6445.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	53989639	3107.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	53989614	9484.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	53989573	10709.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	54001964	1350.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	53989612	13926.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	15246.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	13122.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	5012.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	4469.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	2130.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	53989658	14022.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2833.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	53989599	5078.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	53989604	13323.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	20535.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	53989573	13963.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	54001964	4703.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	7583.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	1604.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	53989643	5256.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2923.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	53989599	9426.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53989634	3350.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	5079.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	7345.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2290.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	53989639	2913.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53989573	2353.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	4262.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	53989643	1447.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	5192.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	53989599	4808.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	53989634	1447.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	1447.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	1447.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	1447.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	54001926	9904.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	53989639	1447.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	53989614	9142.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	19657.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	54001963	11594.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	2806.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	53989646	2806.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	5530.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	4824.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	3536.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	53989612	4844.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	54001963	4571.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	54001920	7625.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2829.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	53989643	4552.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	6017.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	9504.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	9676.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	3367.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	13668.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	53989607	2834.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	11025.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	5833.33

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	53989646	7917.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	53989658	21181.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	9071.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	53989599	11797.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	53989634	8886.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	10133.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	8200.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	6062.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	53989604	25177.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	54001926	6657.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	53989639	8631.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	53989614	16818.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	6812.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	53989573	10516.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	54001964	3104.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physician Associate	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	3769.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	53989658	5078.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	32055.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	53989599	26758.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	53989573	8995.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	53989612	5481.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	14484.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	54001963	10053.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	54001920	6035.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2723.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	53989643	1430.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	6201.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	15656.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	2948.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	41241.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	7411.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8199.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	1066.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	53989658	5669.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2540.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	53989599	9293.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	53989634	1430.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	20160.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	40363.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	1430.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	53989604	12190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	54001926	9875.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	53989639	45839.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	53989614	22747.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	14813.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	53989573	13812.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	54001964	16459.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	3005.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	53989643	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	53989634	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	53989639	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	4765.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	53989612	15519.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	12001.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	54001963	2949.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	54001920	13350.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	5298.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	53989643	6591.42

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	6693.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	9295.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	2705.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	2047.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	12849.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	6534.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	13276.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	28420.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	53989607	43338.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	53989646	12626.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	53989658	8527.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2285.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	53989599	12580.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	53989634	3293.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	6844.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	10152.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	6844.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	53989604	42414.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	54001926	16092.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	53989639	6399.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	53989614	8752.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	6707.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	5857.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	53989573	2929.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	54001964	8683.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	12990.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	54001969	11824.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	10026.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	53989612	10621.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	54001961	13051.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	13324.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	54001963	10008.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	54001920	5160.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	14711.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	54001959	15127.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	7988.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	53989643	13195.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	8100.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	10871.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	5104.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	8240.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	54001952	29005.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	54001968	23540.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	54001940	8608.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	54001958	7156.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	53989579	12883.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	8829.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	53989595	10702.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	13730.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	53989654	12834.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	15510.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	54001930	7531.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	10055.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8126.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	16822.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	7743.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	54001967	8425.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	53989650	12005.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	11325.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	10508.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	10500.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	53989607	22322.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	13764.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	13177.81

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	54001971	9790.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	53989646	7102.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	53989658	17095.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	54001922	11534.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	17050.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	53989599	24691.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	9263.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	54001936	14209.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	10935.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	14875.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	11820.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53989656	17242.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	12323.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	54001973	16073.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	53989634	13804.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	11787.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	15336.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	8426.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	53989619	6267.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	53989604	10933.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	54001926	11898.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	53989639	13303.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	53989666	7629.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	53989614	15711.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	8844.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	14683.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	53989573	10703.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	54001964	8474.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	54001963	2612.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	53989643	5357.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	436.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	2612.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53989634	5156.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	11729.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	3349.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	53989639	4684.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	53989614	9404.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53989573	2612.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	10865.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	10021.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	53989643	4221.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	4809.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	10705.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	5145.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	2723.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	3707.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	53989646	1877.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	53989634	5663.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	3744.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	3883.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2442.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	53989639	4392.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	53989614	4290.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	54001964	817.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BILLINGHAM & NORTON PCN	54001925	25131.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	19208.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CARLISLE RURAL PCN	54001920	9863.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CHESTER LE STREET PCN	54001959	28773.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	15471.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	21037.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	9455.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DERWENTSIDE PCN	54001968	44462.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM EAST PCN	54001958	12953.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	18087.73

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25046.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	34234.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GATESHEAD EAST PCN	54001930	15179.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	15285.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL PCN	54001967	16681.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	19669.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	25537.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH EASINGTON PCN	54001971	19043.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	53989599	7966.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	20949.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	28924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	25043.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	30591.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WANSBECK PCN	54001926	23598.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WORKINGTON PCN	54001964	16598.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	25131.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	19208.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BYTES PCN	54001961	22276.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE PCN	54001963	18645.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE RURAL PCN	54001920	9863.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CHESTER LE STREET PCN	54001959	28773.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	13041.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	15471.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	21037.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	9455.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DARLINGTON PCN	54001952	55317.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DERWENTSIDE PCN	54001968	44462.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM EAST PCN	54001958	12953.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25046.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	34234.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD EAST PCN	54001930	15179.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	21990.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	HARTLEPOOL PCN	54001967	16681.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	19669.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	27513.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	25537.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH EASINGTON PCN	54001971	19043.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH STOCKTON PCN	54001922	24171.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTHUMBRIA PCN	53989599	7966.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	18301.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	REDCAR COASTAL PCN	54001936	28517.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	20949.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	28924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	23975.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	25043.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	STOCKTON PCN	54001973	30570.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	30591.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WANSBECK PCN	54001926	23598.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WORKINGTON PCN	54001964	16598.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	19208.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CARLISLE RURAL PCN	54001920	9863.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CHESTER LE STREET PCN	54001959	28773.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	15471.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	9455.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	DARLINGTON PCN	54001952	55317.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	DERWENTSIDE PCN	54001968	44462.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM COAST PCN	54001940	16870.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM EAST PCN	54001958	12953.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25046.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	34234.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD EAST PCN	54001930	15179.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	15285.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL PCN	54001967	16681.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	19669.91

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	25537.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH EASINGTON PCN	54001971	19043.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	53989599	7966.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	20949.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	28924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	25043.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	30591.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WANSBECK PCN	54001926	23598.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WORKINGTON PCN	54001964	16598.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	14261.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLBY AND CENTRAL GATESHEAD PCN	54001969	13716.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	11433.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	53989612	12758.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	54001961	12885.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	14511.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	54001963	12822.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	54001920	5586.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	19268.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	54001959	16528.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	7205.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	53989643	14530.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	8988.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	11976.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	5851.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	9066.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	54001952	32190.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	54001968	25884.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	54001940	9766.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	54001958	7487.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	53989579	13697.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	10380.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	53989595	12027.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	14362.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	53989654	15462.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	17724.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	54001930	8587.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	10942.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8660.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	20385.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	8711.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	54001967	9656.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	53989650	14830.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	11184.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	11380.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	10541.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	53989607	25114.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	15308.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	14638.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	54001971	11205.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	53989646	7004.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	53989658	18945.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	54001922	13680.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	17420.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	53989599	26789.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	10729.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	54001936	16335.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	12220.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	16696.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	13712.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53989656	20953.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	14270.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	54001973	18428.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	53989634	17401.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	13747.70

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	18053.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	9434.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	53989619	6796.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	53989604	12230.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	54001926	13457.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	53989639	14572.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	53989666	8631.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	53989614	17220.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	10456.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	15476.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	53989573	11975.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	54001964	9660.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	3227.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	3099.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	3005.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	54001963	1053.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2188.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	53989643	1202.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	4001.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	1353.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	1359.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	4526.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	4660.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2910.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	10021.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	53989607	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	53989646	2001.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	4349.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	53989634	1100.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	1161.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	1202.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	1001.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	53989604	10390.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	53989639	4188.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	53989614	1551.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	53989573	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	54001964	1139.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	2323.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	53989612	14816.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	54001963	3356.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	4873.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	13403.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	10929.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25347.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	17538.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	5010.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	53989607	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	53989658	2729.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	53989634	2841.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	9171.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	53989604	13829.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	54001964	2850.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	53989612	4276.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	3490.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	54001920	824.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54084643	25011.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	3421.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	4209.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	5716.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53989607	30928.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	553.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53989658	14555.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	18900.79

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTHUMBRIA PCN	53989599	20218.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	53989634	5139.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	6842.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	5778.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2199.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WALLSEND PCN	53989604	9862.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	54001926	5956.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	53989614	6112.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	34118.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	7705.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	54001964	5177.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53943148	3134.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53942920	619.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	53943136	402.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53942931	2034.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	53942939	894.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53943018	687.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53943068	2584.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	53942995	807.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53943153	1312.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53943012	442.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	53943016	1716.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	53943084	933.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	53943094	2012.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53943261	1275.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	53943052	2900.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53943060	1296.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53943080	844.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53943235	2357.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53943008	3487.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53943263	2601.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53932752	1319.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	53943140	1121.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDAL MEDICAL GROUP	53943146	926.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53942832	1417.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	53932786	954.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53950999	996.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	53942808	631.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	53943169	328.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	53942828	930.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	53932784	615.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	53942824	789.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	53932746	2873.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53942820	2011.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	53943195	966.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53942880	717.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	53942892	999.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	53942844	2157.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53942868	2460.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	53942896	1353.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	53942861	992.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53943303	781.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	53942945	1320.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	53942961	467.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53942999	2992.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53942959	696.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53942981	1992.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	53942924	996.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53942935	2521.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	53943270	4333.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53943001	883.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53942971	5649.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	53942977	378.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	53943134	3023.29

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	53943163	627.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53943112	2509.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53943167	1119.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	53943183	2083.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	53943102	1906.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	53943274	1213.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53943284	8596.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	53942991	771.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	53955115	484.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53943179	398.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53943322	2124.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54037416	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54037335	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54037529	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54037234	391.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54037377	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54037552	621.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54041965	136078.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53823699	380665.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53823703	91553.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53882654	-1997364.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54037880	484283.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54073869	667323.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	DELEGATED PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53195871	85739.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54073865	224906.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	53847257	31152.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	54103188	25161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	53847274	32349.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	53847463	7500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	54041961	175360.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	54041964	82167.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	54041967	56057.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAREALTH LTD	53887156	52167.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52478730	70825.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	53820849	67098.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54013733	321338.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54013734	87129.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54013735	184272.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	54003212	39664.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	54003216	25200.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	54003217	31238.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES A	WASHINGTON MIND	53843822	38399.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES A	WASHINGTON MIND	53847246	94000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES A	WASHINGTON MIND	53902077	133141.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	GP INVESTMENT	VILLAGE GREEN SURGERY	53956565	101803.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM DALES HEALTH FEDERATION	54041963	50231.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	54013731	93205.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	54031598	30643.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	54103031	58807.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	54013728	92777.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	53835720	183050.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	53889816	183050.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	53892115	49623.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS A	DURHAM DALES HEALTH FEDERATION	54041966	27423.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	54071780	53671.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	53887154	164222.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	54103034	73364.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53784673	221744.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54102835	260159.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Commercial Sector	PALLIATIVE CARE	ALICE HOUSE HOSPICE	54013742	65091.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	54031350	188522.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	53993847	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	HOSPICES	BUTTERWICK HOSPICE CARE	53818576	312000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	HOSPICES	ZOES PLACE	54013744	327000.00

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	53850246	196932.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	53939909	31755.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	53886865	126075.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	53904693	105994.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	53999553	25808.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	53999554	27785.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54147963	223847.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54003211	91863.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54082958	91863.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54082962	57813.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54153314	57813.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54153316	200990.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54158127	200990.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	53847253	1019493.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	53887151	295408.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FULWOOD HALL HOSPITAL	53820823	38816.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53835740	14630.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53257287	463972.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53394958	92593.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53562416	557626.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53595192	463972.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53902090	463972.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53902091	557626.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	53860138	62415.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53858788	-64101.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53858789	-60135.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53917265	400000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53917266	1016153.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54096647	335898.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54096649	956018.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTegra EYE HEALTH CARE	53939908	345058.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53835730	344925.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54052834	197281.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54083141	862777.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54083152	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53830742	1467977.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53939942	49971.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53835723	1372868.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53818572	344274.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53820824	111017.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54096644	351666.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54003206	133226.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54003207	81632.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031343	66483.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031346	87791.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031599	146576.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031601	140242.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031603	130262.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54055882	33945.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54103035	40711.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54134962	155918.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54134964	2549.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	53970743	23117.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	54089696	33403.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	54132427	26395.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESIDE	53848041	60401.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	54072202	84458.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	54089681	45780.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53941609	30013.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53941652	52869.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54027049	30298.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BLACK PEAR SOFTWARE LTD	53972264	59632.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53891695	31588.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53891714	30248.00

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53892996	36040.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53864271	101700.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53889823	92361.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54019818	92361.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54019819	101700.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	53488897	38622.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBRIA COMMUNITY FOUNDATION	53840627	334950.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EDBERTS HOUSE	53830730	41800.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	54096630	102154.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53439120	202739.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54019815	86598.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	53956148	65993.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	53949984	54627.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	53860128	250000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	53621048	365818.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53830732	189351.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53835734	301807.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53844890	106750.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	53848044	53545.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	54076234	139200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	53799994	152162.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	53844871	179709.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	53844872	78459.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	54036355	314000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	53847411	124593.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53848034	824751.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53889825	72000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53955334	94289.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53955340	94289.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	54011706	63011.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	54011762	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	FRONTLINE REFERRALS LTD	54031344	39600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SD ADVERTISING	53847254	23316.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	54090445	29050.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54041972	62070.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54091592	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54091593	31816.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54091594	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54086812	-296373.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54091583	316319.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54091584	25998.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	54090446	41745.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	54072320	56017.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SUNDERLAND GP ALLIANCE	53844877	-179801.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091597	-334661.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091598	357183.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091599	29357.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091600	-292507.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091601	312193.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091602	25659.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	54047800	33076.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	54085466	59585.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	54087753	40056.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	54087772	34310.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	54085480	49103.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	54085468	51394.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54087782	31813.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	54090083	27302.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	54087760	41409.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	54085474	31122.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	54090088	42735.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	54085511	35757.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	54090096	78659.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	54090093	61461.75

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE (A83027)	54085498	28800.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	54085508	48347.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	54087766	74826.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	54085486	55807.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	54087764	32733.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	54087762	61239.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	54090082	44656.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	54087778	42849.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	54085506	98706.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	54090085	32983.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	54087776	29133.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	54085472	49046.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	54087792	28406.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	54085482	42150.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033)	54090087	35699.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	54090094	55680.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	54090084	35851.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL PRACTICE	54087784	64886.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	54085484	55449.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	54085488	45028.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	54087743	37641.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	54090090	40814.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	54087745	30121.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	54085470	34710.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	54096645	39538.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	54147939	53318.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	53821274	31575.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	53892120	35285.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	53970743	287325.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	54026868	50190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53904317	72959.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53941664	46049.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53945084	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54011684	28062.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54011714	49498.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54026690	32237.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54027027	25381.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54027049	183.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54027218	34000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071857	69412.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071867	73775.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071878	85970.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071892	55262.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54072096	68681.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54082072	28987.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54132086	43131.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54047803	317190.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54047804	63381.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	53993848	107206.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DURHAM DALES HEALTH FEDERATION	54047781	25173.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	53864275	82160.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	54064793	34941.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	54064802	34941.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	54036353	52314.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	54036356	158016.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	53886171	25484.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	53886172	39815.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53864282	25298.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53864283	47992.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	FIRST CONTACT CLINICAL CIC	53830687	93085.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL & STOCKTON HEALTH LTD	53956123	40820.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53840514	120000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53850255	97000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53850258	170500.00

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53835732	134115.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53847252	-94081.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	53847451	60000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	53956127	60000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	54135896	42600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	NORTHUMBRIA POLICE & CRIME COMMISSIONER	53902075	34040.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	53887135	25414.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	53917268	164097.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS B	PEOPLE FIRST INDEPENDENT ADVOCACY	54052833	136100.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54085350	-43386.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097597	-41453.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097600	42321.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097606	-41453.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097609	42321.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097614	-41453.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097617	42326.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097622	-41370.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54099226	-39367.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54099228	40910.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54099322	29513.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54099665	42321.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54099669	41616.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54099671	-40762.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54101170	-28164.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	54100921	-46282.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	54100923	54658.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	54088886	49556.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	54088887	45051.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CREATIVE SUPPORT LTD	54100163	39092.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CREATIVE SUPPORT LTD	54100165	-3332.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	54101130	-115028.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	54101142	63253.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	54101144	64871.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	54090270	-25578.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	54090271	27272.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	54100954	32230.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	54100956	37235.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	54100960	-30423.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	54100962	-34388.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	NE LIFESTYLES LTD	54084726	48761.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	NE LIFESTYLES LTD	54084729	-42216.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	RENAL HEALTH LTD	54101215	74331.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	RENAL HEALTH LTD	54124604	-55368.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	54101198	-39805.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	54101200	44625.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	54099177	114798.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	54099179	-75403.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	MYLIFE SUPPORTED LIVING LTD	54099188	185342.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	MYLIFE SUPPORTED LIVING LTD	54099190	-160466.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	54088095	45726.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54090868	35066.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54090875	49554.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	54099633	70182.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	54099634	-61840.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE & COMMUNITY LTD	54098900	141246.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE & COMMUNITY LTD	54100792	-127959.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54089360	26939.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	54085798	60245.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Not For Profit	ACUTE NCA	HARROW HEALTH CIC	54151556	51000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	53891788	242125.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	54110860	5216231.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	53860133	592529.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	54158842	1069948.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	53272847	65000.00

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	53821292	1191473.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	54132670	308416.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	53872844	102039.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53872897	337528.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54041960	147350.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54147960	98000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54153507	49350.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	54110811	49086.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	53872977	114750.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54031334	66758.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54047778	53878.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	53873031	189198.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	54031345	34646.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	54035630	53878.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891757	85000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891770	204500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891796	340000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891802	423912.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53823909	447996.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53970742	209612.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	53821276	325000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	53872841	185171.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	53872895	753304.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	54110811	7529.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	53872975	385846.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	53873028	345401.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	54110864	3020807.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH TYNESIDE COUNCIL	53941586	36833.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	SOUTH TYNESIDE COUNCIL	53995791	29386.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	54031605	449485.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	CUMBERLAND COUNCIL	53941603	52908.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	53821291	190374.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	54047779	75531.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	SUNDERLAND CITY COUNCIL	53823611	71334.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	54013743	247967.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSID HOSPICE CARE FOUNDATION	53993860	145980.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	53840458	354000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53866814	28500.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	53889819	41242.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	53902087	324628.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53257295	48861.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53604018	54510.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53835724	40550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53835735	465000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54036351	105232.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	53830738	174964.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	53847449	61751.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	54103197	174565.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823308	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823313	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823320	52000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823325	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53840490	160000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	54102826	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	53864279	138492.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	53999546	36719.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	MEADOW WELL CONNECTED	53898256	27324.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54071476	33884.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	53811990	242686.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53949995	192992.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURNS	53840537	77000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURNS	53941619	274000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURNS	54036357	267183.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURNS	54076402	69069.25

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54076405	260488.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND MIND	53941611	39245.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND MIND	53941646	38399.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	54019820	348059.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	YOUR VOICE COUNTS	54003210	33250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	54036359	67415.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	54076394	484304.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	54076401	278143.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	53902095	43461.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	53902098	102823.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	53830719	38450.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	54041968	43026.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS F	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53864273	44456.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Computer Hardware Purch	IM&T	HP INC.UK LTD	53917273	28276.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Computer Hardware Purch	IM&T	HP INC.UK LTD	54031609	74673.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	53864277	89217.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	53843829	92593.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53886871	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	54102833	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	54102834	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	54082951	1750000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	54082957	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872891	97388.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872970	95090.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53873023	196671.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873079	34668.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	54013738	200000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53873025	60427.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	53873080	69210.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GAINFORD CARE HOMES LTD	54100326	-31749.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	53872930	136564.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	53872933	39748.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	54088409	-51156.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	54088410	54544.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	54088412	-51156.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	54088413	54544.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BOND CARE GROUP TA CLEVELAND VIEW CARE HOME	54091266	79200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES 2 LTD	54089170	54536.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES 2 LTD	54089172	-51167.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES 2 LTD	54089173	-51167.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES 2 LTD	54089174	54536.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES 2 LTD	54089230	54544.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES 2 LTD	54089232	-51156.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CRAIGARRAN NURSING HOME	54091231	-53291.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CRAIGARRAN NURSING HOME	54091232	56815.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54086160	-268695.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54089255	-35420.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54089256	367622.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54089362	112965.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54089363	-105842.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54091166	-99135.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54091167	101117.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54091262	286778.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54098919	100989.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54124591	-99008.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54088435	80489.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54088436	-76293.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54089287	-40797.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54091310	43040.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54091318	-81208.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54091319	85675.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54091322	-30857.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54091323	32554.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54097558	27076.97

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54097567	-25665.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HORNBY HEALTHCARE	54088449	43137.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KEYFORT	54087197	27359.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54098648	54536.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54100599	47364.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54100602	-46453.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54124587	-53487.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	54086446	39787.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54086168	-237219.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54086170	-320933.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54086173	342531.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54088900	247867.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54088902	-232238.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54090304	253184.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	54084718	134678.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	54084738	-114714.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	54084741	122434.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	54084749	-126185.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54091260	-81067.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54091275	41785.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54091290	88792.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54091295	-83776.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54091297	109503.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54088429	-251880.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089178	-153400.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089179	156488.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089272	111700.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089355	331017.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089357	-324526.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54090037	-261697.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54090038	266931.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54090282	-274110.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54090286	279593.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54090870	-223885.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54090871	239781.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54091279	-109510.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54091309	269764.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54091331	-112856.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54091332	115113.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54098896	130518.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54124589	-127959.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54124596	-182958.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WEST HOUSE	53970753	25362.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WEST HOUSE	54087184	52124.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WEST HOUSE	54089742	35142.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WEST HOUSE	54090707	41356.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	54099165	44204.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	54099173	72187.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	54124598	-41289.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	54124600	-67426.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	54101120	89356.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	54101122	-81358.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	54098254	152542.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	54124579	-138890.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54090485	51566.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54090486	43483.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HOME CARE PLUS LTD	54090471	36495.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	54019496	27279.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	54019425	28487.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	54088903	-320933.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	54088904	342531.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019197	29081.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019351	30329.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019355	28523.10

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019362	45388.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019368	27595.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54019315	62040.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54019333	26609.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54019166	31876.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54019167	73555.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54019519	33380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	54019151	31040.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	54019169	32346.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	54019170	32616.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	HILLCARE	54088373	-29018.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	HILLCARE	54088374	30928.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	MERRYWELL CARE (BELMONT GRANGE) LTD	54098634	41387.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	53872967	105609.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53873021	79470.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873077	122418.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	53850263	32611.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	54089350	31262.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	54150672	128616.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	54159976	51046.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	54084666	31957.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	54090041	28483.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	54088098	26904.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53882332	30583.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54089776	62351.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54089777	29424.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54089721	30144.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54089722	35589.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54086162	33758.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54088512	26425.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54089291	48799.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	54089943	38738.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54085865	38423.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54090864	36045.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54085284	27558.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54089278	37964.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54091303	46583.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	54091702	29607.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54087156	27522.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54087158	28589.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54089729	31686.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	54089807	25937.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53872899	307478.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	54086141	30657.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54089273	28153.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54088897	37165.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITAL SERVICES	54091298	30991.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	53873033	41149.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089356	27206.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54099138	186617.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	54085562	31885.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872871	192721.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872937	469338.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53873003	292303.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873055	412213.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54100996	-42468.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54088715	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54088722	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54089930	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	54090853	25725.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	54085870	35550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	54087149	33235.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54084780	33652.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	54087950	36679.89

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54088694	33191.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	54100015	25992.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53872916	187098.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	54088905	28153.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	54085312	27365.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	53872992	57645.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53873043	194719.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	54084769	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54090849	48941.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54090850	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	54086185	28728.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	53872882	34602.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	53872956	26291.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54110811	15419.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53873014	45859.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872872	48919.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872940	34550.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53873005	40656.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873056	26864.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	54089238	25200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	53882759	29601.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873058	26499.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53872905	106661.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873060	25659.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54089778	33813.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54084642	46745.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54084644	32183.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54098878	34894.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54098880	-34210.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54087191	25543.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	54090848	36720.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53872908	59761.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53945225	38349.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54072618	37843.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872878	26611.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872948	76251.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873062	34683.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	54085778	26996.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54084830	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54084776	33446.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	54088703	35510.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54088695	30781.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53872922	37505.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	54090867	31824.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	54089912	31084.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	53882266	34872.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53873047	16980.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	54088838	35506.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53872911	122695.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54088693	26039.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	54072599	32602.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53873049	63823.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54124615	2750000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53932873	24879441.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54124608	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	53930781	68490.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	53930733	88414.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53932867	57188245.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54124611	5000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53932863	8000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54124606	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53932881	31605953.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54124619	3000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53932875	46063548.01

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146228	39123682.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146352	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146370	64100.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146383	97000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53932885	52451215.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54124613	2750000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53930767	534895.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53930765	187581.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53930761	237336.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53932861	31640751.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53932859	23200907.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	54124622	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53932869	1435053.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53932872	237336.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53932876	111268.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146337	552031.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146343	79879.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53932887	764312.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53932889	79050.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	53932829	30250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	53932830	49666.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53930802	786500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53932827	1658728.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	53932804	1028633.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	53932833	88166.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	53932839	70000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53930789	29762416.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53930796	76333.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53930798	590250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53930801	922416.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	53932809	25666.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	53932812	67250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53930792	13251083.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53930794	3079333.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53932850	29833.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	53932847	37916.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53932828	9186319.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53930769	1835734.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	53930773	120626.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	53930763	120745.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53930771	362533.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	53932831	94083.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	53932825	149833.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Income tax <1Yr	BALANCE SHEET	HMRC	53956077	561069.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	53956077	6449.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	53904440	93148.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	53904629	64530.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	53956077	346147.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	53956077	140096.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	54011979	40950.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Oth Travel Costs-Training Trav&Subs	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	53882272	700.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Other Gen Supplies & Srv	FINANCE	NHS NORTH OF ENGLAND CSU	53882855	87379.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Other professional fees	DELEGATED PRIMARY DENTAL	DURHAM COUNTY COUNCIL	53830712	39644.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	53956077	1204.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	AMCARE LTD	53830708	95203.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	AMCARE LTD	53830728	71126.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53820844	41960.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53820845	97301.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53820846	52239.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53821294	95118.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	53847468	37614.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53847450	33699.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53847467	51609.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53847469	77200.18

NHS North East and North Cumbria ICB Invoices over £25k - April 2025

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	53887139	115378.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	54159949	38471.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HARTLEPOOL BOROUGH COUNCIL	54071477	86320.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	53995730	231964.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Mental health services	LD AND AUTISM	NORTHUMBERLAND COUNTY COUNCIL	54035635	266395.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	54036350	44000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	54073409	1466921.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	53956125	434707.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	54159940	508166.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	54082315	5032848.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	53944863	684271.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54110854	1183219.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53956077	-10799.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54141923	-75465.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54064735	67837.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54064745	-81404.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54165090	1019493.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	54165097	62800.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	54168002	35416.65