

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	55518893	3406.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	55500804	18820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Audit Fees : External non statutory	PROGRAMME ADMINISTRATIVE COSTS	MAZARS LLP	55496526	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Audit Fees Internal - Fdtn Trust	FINANCE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55451904	25269.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Basic Sal-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GATESHEAD HEALTH NHS FOUNDATION TRUST	55524248	27190.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Basic Sal-Rechgs to-from Other NHS	HUMAN RESOURCES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55581844	121349.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Books, Journals & Subscr	CEO/ BOARD OFFICE	NHS CONFEDERATION	55645933	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	3998.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	5605.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	5605.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	3964.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	5605.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	5605.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	55505212	4085.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	2684.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	ALSTON MEDICAL PRACTICE	55502966	80.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	ELSWICK FAMILY PRACTICE	55434802	400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55503001	400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434786	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	RAVENSCAR SURGERY	55435260	100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	WINGATE PRACTICE	55434762	280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	55502966	453.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55435123	1169.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	55434802	1308.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55503001	3854.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434786	906.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	55435260	531.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55435032	1561.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55435210	1473.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	55434762	653.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55435123	506.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	55434802	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ADDERLANE SURGERY (A84614)	55435121	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55434909	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ASHBURN MEDICAL CENTRE	55434932	260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ASPATRIA MEDICAL GROUP	55502970	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	AUCKLAND MEDICAL GROUP	55434907	1700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEAUMONT PARK SURGERY	55434930	840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55435024	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55435028	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55435034	500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55435046	1820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55435117	900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEWICK CRESCENT SURGERY	55435048	900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55435050	480.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55435052	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIRBECK MEDICAL GROUP	55502980	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55435070	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55458225	800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55435077	1280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55435081	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55435105	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55502974	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE END SURGERY (A83009)	55435008	2380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55435148	600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRUNTON PARK	55435016	880.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BYRON MEDICAL PRACTICE	55435226	900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55435038	460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CARLISLE HEALTHCARE	55502991	2620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55435056	660.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55502982	500.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55502984	280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55435064	240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55435084	440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55435098	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHASTLETON MEDICAL GROUP	55435030	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55435042	420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55435062	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55435101	3240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CLIFTON COURT PRACTICE	55435103	800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COATHAM SURGERY	55435165	600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COLLINGWOOD SURGERY	55435036	5440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55435044	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COQUET MEDICAL GROUP	55458223	4460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COULBY MEDICAL PRACTICE	55435066	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COURT THORN SURGERY	55518851	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55435075	780.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55435086	1980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROFT SURGERY	55502995	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55435204	1120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DENMARK STREET SURGERY	55435228	2020.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DENTON PARK MEDICAL GROUP	55435230	600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR DOWSETT & PARTNERS	55435132	640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR S RASOOL	55435234	20.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55435182	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DUNELM MEDICAL PRACTICE	55435188	1900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55435190	860.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EDEN MEDICAL GROUP	55502997	620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELLISON VIEW SURGERY	55435202	500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELM TREE SURGERY	55435206	1480.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELSDON AVENUE SURGERY	55435208	900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55435220	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55435236	660.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELL COTTAGE SURGERY	55435241	940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FENHAM HALL SURGERY	55435247	1000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FOREST HALL HEALTH CENTRE	55434758	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55435305	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FULWELL MEDICAL CENTRE	55434764	520.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GAINFORD SURGERY	55434768	120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55435223	460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GAS HOUSE LANE SURGERY	55458211	1340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55434775	480.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GLEN MEDICAL GROUP	55435138	820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GLENPARK MEDICAL CENTRE	55458212	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55434808	560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT LUMLEY SURGERY	55434812	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREEN HOUSE SURGERY	55435150	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREYSTOKE SURGERY	55458216	2120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HADRIAN HEALTH CENTRE	55434946	6260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HAPPY HOUSE SURGERY	55434810	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55434821	840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEATON ROAD SURGERY	55434842	640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55434797	460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HETTON GROUP PRACTICE	55434800	540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HILLSIDE PRACTICE	55434818	140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HIRSEL MEDICAL CENTRE	55458215	40.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HORDEN GROUP PRACTICE	55435167	1040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOUGHTON MEDICAL GROUP	55434838	360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HUNTCLIFF SURGERY	55458213	1680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55435310	1680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55434834	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KIRKOSWALD SURGERY	55502961	300.00

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Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KOH & PARTNER	55435252	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAKES MEDICAL PRACTICE	55503005	920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LANE END SURGERY (A86016)	55434886	1920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55502963	420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LOWTHER MEDICAL CENTRE	55518848	1660.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55434844	1000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MANSION HOUSE SURGERY	55518844	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55458217	3780.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARLBOROUGH SURGERY	55434849	2000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55434851	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55434853	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MAYFIELD MEDICAL GROUP	55434857	740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434859	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MEDICAL GROUP	55458240	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55458218	280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55434866	1700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55434880	3320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55434882	200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MOORLANDS SURGERY	55434890	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEASHAM ROAD SURGERY	55434862	1880.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55435283	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55435287	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWBURN SURGERY (A86038)	55434874	280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55434876	620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55434878	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORMANBY MEDICAL CENTRE	55434888	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55458219	2120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTHUMBERLAND HEALTH	55458210	620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55434897	2460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTON MEDICAL CENTRE	55434901	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55434972	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ORCHARD COURT	55434978	920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PALLION FAMILY PRACTICE	55435004	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE PRACTICE (A89034)	55434903	140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55434905	380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK MEDICAL GROUP	55434944	960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY	55434950	740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55434970	760.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55434990	640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PINFOLD MEDICAL GROUP	55434998	340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PONTELAND MEDICAL GROUP	55434911	2000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55458220	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PROSPECT SURGERY	55434924	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55434936	940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	QUEENSTREE PRACTICE	55434940	120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RAVENSWORTH SURGERY	55434952	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55434954	540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55434958	1140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REGENT MEDICAL CENTRE	55434960	280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55434966	140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55434976	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55458237	180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROCKLIFFE COURT SURGERY	55434994	700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEBERRY PRACTICE	55435266	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROTHBURY SURGERY	55458239	420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SACRISTON SURGERY	55434956	1920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SALTSCAR SURGERY	55435276	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SEASCALE HEALTH CENTRE	55502972	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SEATON PARK MEDICAL GROUP	55434984	5680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SECOND STREET SURGERY	55434986	220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SELE MEDICAL PRACTICE	55458241	2240.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55502989	120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55435119	140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SMITH & PARTNERS	55435136	500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55435142	820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55435158	1240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPENCER STREET SURGERY	55502993	760.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55458232	5220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55435178	620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55435026	1240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55435088	900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	T THE DOVECOT SURGERY	55435107	200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55502987	360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55435111	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE DENSHAM SURGERY	55458233	460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55435154	980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55435176	840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55435212	3180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNTREE SURGERY	55435218	260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55435254	720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE GREEN SURGERY	55435194	4780.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55435291	180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55435295	2960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55434823	320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD A82654	55502956	260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD SURGERY	55503007	660.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARDALE PRACTICE	55435196	820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55435006	240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLCLOSE SURGERY	55435264	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55435269	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST FARM SURGERY	55435281	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST RAINTON SURGERY	55435293	500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55435297	740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55435301	200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55435303	400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTCROFT HOUSE SURGERY	55503011	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55434741	820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55434743	1840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITBURN SURGERY (A88023)	55434745	980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55434749	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	55434752	1240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55502950	520.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WILLINGTON MEDICAL GROUP	55434756	720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55434771	600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55434773	1340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55434780	300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55434782	380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WREKENTON MEDICAL GROUP	55434784	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	YARM MEDICAL CENTRE	55434788	500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55435096	600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55434804	600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55434909	616.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	55434913	1667.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	55502968	856.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	55434932	896.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	55502970	1267.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	55434907	2784.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55434915	1743.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	55434917	1872.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55434928	931.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	55434930	923.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55435022	1016.87

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55435024	1646.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55435028	694.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55435034	1638.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55435046	1734.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55435117	1603.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	55435048	2294.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55435050	1321.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55435052	1510.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55435058	1336.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	55502980	2330.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55435070	2401.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55458225	1486.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55435077	1696.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55435081	1935.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55435105	2737.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	55435113	685.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55502974	2850.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	55435008	1275.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55435184	2580.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55435148	1307.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	55435016	1104.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	55435226	1454.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	55502978	762.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55435038	1131.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	55502991	6102.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55435056	1715.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55502982	2857.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55502984	1404.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55435064	367.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55435084	1791.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	55435090	2942.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55435098	1930.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	55435030	1671.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	55435040	484.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55435042	786.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55435062	435.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55435101	3676.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	55435012	1334.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	55435103	1898.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	55435165	1047.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	55435036	3871.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55435044	876.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	55458223	2237.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	55435066	1487.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	55518851	633.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55435075	1346.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55435086	3327.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	55502995	629.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	55435198	1535.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	55435200	1133.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55435204	2027.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	55502999	851.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55458236	2368.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	55435228	2252.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	55435230	1161.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55435232	1470.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	55435243	1167.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	55435172	1329.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	55503003	1115.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	55435132	810.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	55435234	377.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55435182	935.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	55435188	2259.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55435190	1785.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	55435192	762.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	55502997	2495.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELISON VIEW SURGERY	55435202	989.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	55435206	2154.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	55435208	709.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	55435125	1371.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	55435127	1061.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	55435129	616.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55435220	388.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55435236	2680.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	55435241	1379.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55435245	1161.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	55435247	1556.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	55434758	2730.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55435305	1402.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	55434764	1491.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	55434768	634.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55435223	1738.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	55458211	1187.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55434775	904.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	55435138	1750.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	55458212	2318.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGWOOD SURGERY (A89028)	55434808	1243.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	55434812	832.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	55435150	1689.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	55458216	1785.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	55434946	3260.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	55434810	1320.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	55434816	1641.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55434821	2265.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	55435163	957.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	55434842	1105.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55434797	1584.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	55434800	2170.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	55434818	1718.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	55458215	606.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55434830	1711.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	55435167	1529.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	55434838	1467.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	55458213	1817.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	55434806	694.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	55502954	5416.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55435310	3563.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55434834	1431.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	55434840	1093.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55434868	1541.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	55502961	468.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	55435252	1066.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	55503005	1793.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	55434886	1390.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	55435256	3361.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55434892	1707.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55502963	739.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	55518848	2325.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55434844	818.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	55518844	1274.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55458217	1186.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	55434849	2002.58

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55434851	3618.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55434853	1326.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55434855	1335.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	55502959	2352.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	55434857	1510.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434859	3147.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	55458240	4613.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55458218	386.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55434866	1541.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	55434870	689.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55434880	1983.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55434882	794.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	55434890	2022.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	55434862	2005.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55435283	995.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55435287	1178.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	55434874	989.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55434876	2703.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55434878	1678.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	55434888	3918.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55458219	2292.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	55458210	831.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55434897	1398.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	55434901	2660.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55434972	807.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	55434978	1248.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	55435004	1698.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	55458214	1116.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	55434903	631.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55434905	772.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	55434944	2006.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	55434950	1896.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	55434968	1477.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55434970	1325.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55434988	871.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55434990	1668.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	55434998	522.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	55434911	1619.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55458220	2338.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	55434920	2258.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	55434924	1150.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55434936	3157.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	55434940	704.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	55434952	1003.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55434954	930.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55434958	908.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	55434960	1101.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55434966	417.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55458221	1098.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55458237	1110.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	55434994	994.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	55435266	1198.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	55458239	1234.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	55434956	1675.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	55435276	1420.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	55502972	1083.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	55434984	3330.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	55435312	681.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	55434986	654.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	55458241	977.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	55502976	609.29

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55502989	871.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55435119	1090.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	55435136	1937.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55435142	2604.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55435158	1753.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	55502993	2075.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55458232	3371.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55435178	1050.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	55435180	1328.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55435152	1323.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	55435115	1501.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55435238	1018.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55435026	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55435144	770.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	55435072	555.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55435088	955.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	55435107	682.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55435094	1282.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55502987	762.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55435111	2452.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	55458233	652.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55435154	2007.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55435176	2049.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55435212	2819.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	55435216	3054.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	55435218	441.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55458235	1221.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55435254	1047.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55503009	1226.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55435285	613.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	55435194	1971.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55435291	1300.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55435295	1847.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55434823	805.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	55435214	1020.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55435307	1882.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	55502956	1207.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	55503007	1980.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	55435196	1407.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55435006	1264.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	55435264	1540.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55435269	1001.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	55435274	717.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	55435281	886.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	55435293	989.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55435297	1836.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55435299	1307.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55435301	907.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55435303	1109.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	55503011	1076.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55434741	2576.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55434743	1887.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	55434745	874.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	55434747	1284.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55434749	2106.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	55434752	1232.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55502950	1512.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	55434756	1622.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	55434766	2503.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55434777	1736.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55434771	2059.14

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55434773	1055.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55434780	1066.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55434782	490.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	55434784	2039.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	55434788	2035.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55435096	2030.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55434804	1244.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	55434917	1759.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55435034	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55435050	517.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55435058	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55435077	598.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55435081	816.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55435148	1598.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BYRON MEDICAL PRACTICE	55435226	1058.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55435038	379.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55435042	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55435101	184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	55435103	747.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	55435198	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	55435228	517.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55435182	1782.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55435190	448.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	55435129	1288.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55435220	1219.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55435245	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	55434768	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	55434812	644.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	55435150	908.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	55434800	713.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55434830	460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUNTCLIFF SURGERY	55458213	1633.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	55434806	471.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55435310	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	55435256	5198.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	55434849	839.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55434851	414.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55434853	253.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55458218	414.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55434866	2645.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	55434890	977.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	55434862	4289.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55458219	218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	55434901	1966.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	55434950	253.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	55434968	2599.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	55434998	2403.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	55434940	563.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	55435266	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	55434986	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	55502976	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55502989	701.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	55435136	540.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55435142	1828.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	55435180	1230.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	55435115	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55435238	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55435212	736.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	55435218	299.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55435291	1483.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55435006	713.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55434777	1104.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55434771	1759.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55434782	149.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55343617	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55581840	569375.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55581842	71903.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	55435121	27958.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55434909	52274.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	55434913	157900.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55435141	-25782.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55458230	263360.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55528270	18760.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	55502966	35655.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55434922	52153.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	55502968	116273.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	55434932	67689.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	55502970	150499.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	55415827	47093.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	55415853	47728.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	55415880	35902.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	55442297	42565.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55434907	265363.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55528130	8608.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55434915	167521.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55434917	169158.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55528136	14991.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55434928	92223.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	55434930	74634.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55434934	163589.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55434942	76962.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55528150	10610.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55435020	60471.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55435022	86564.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55435024	132818.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55435025	-28576.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55435028	54366.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55435034	133492.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55528205	5069.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55435046	156006.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55435117	160525.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55435118	-53144.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55435048	194435.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55435050	135592.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55435051	-57941.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55435052	121810.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55435058	139222.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	55502980	179800.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55435068	218340.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55435069	-30450.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55435070	197314.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55458225	136381.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55435077	157383.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55435081	161530.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55435082	-29782.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55435105	248790.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55528250	33559.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	55435113	56125.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55502974	246995.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55502975	-28076.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55554896	54630.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	55434996	73108.21

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	55435008	107506.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55435184	276810.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55435185	-28161.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55435146	102717.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55435148	120597.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55435014	38514.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	55435016	99786.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	55435018	135750.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	55435226	152610.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55502978	64939.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55554900	16199.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55435038	86053.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55502991	565524.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55502992	-41882.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55435056	145181.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55502982	230120.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55502983	-26386.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55502984	115932.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55554905	8918.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55435064	29880.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	55458226	85047.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55435084	142791.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	55435090	246083.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55435092	175268.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55435093	-33094.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55528241	29096.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55435098	161286.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	55435030	135634.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	55435040	40724.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55435042	68112.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55435062	36885.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55435101	284998.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55435102	-38416.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	55435012	109579.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	55435103	192165.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	55435165	91173.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55435249	104334.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55435036	319871.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55435037	-37077.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55366925	17878.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55589132	16913.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55435044	67593.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	55435054	251545.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	55458223	174669.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55458224	120713.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55528219	9128.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	55435066	116984.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55518851	66373.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55554907	16166.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55435075	105822.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55435079	78803.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55435086	258047.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55502995	51599.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55554914	15352.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	55435198	128215.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	55435200	87884.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55435204	247245.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55435205	-57598.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55502999	69906.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55554917	19750.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	55458236	195656.94

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	55435228	192811.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	55435230	94556.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55435232	116163.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	55435243	88757.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	55435172	95492.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55503003	96062.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55554920	21832.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55435123	94347.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	55435132	69609.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	55435234	35442.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55435182	77848.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55435183	-38242.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	55435188	182148.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55435190	143767.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55528298	56760.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55435010	293515.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55435011	-34180.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	55435192	75860.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	55502997	193237.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	55435202	74474.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	55435206	189793.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	55435208	56814.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55434802	106655.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	55435125	102949.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	55435127	77664.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55435129	47616.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55435220	30985.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55528313	8637.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55435236	221069.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	55435241	115127.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55435245	132629.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55503001	296046.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	55435247	125611.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	55435248	-27924.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55435250	210378.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55434758	219190.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55434759	-46697.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55435305	113958.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55434760	130668.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	55434764	121593.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	55435134	91004.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55434768	53393.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55528051	14435.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55435223	149352.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55458211	134610.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55528053	6589.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55434775	67386.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	55435138	149745.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55458229	74892.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55528267	11326.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55434779	-33378.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55458212	210748.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55528061	42033.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55434808	103319.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	55434812	70605.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55435150	129776.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55458216	202365.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55434836	114811.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55434946	275337.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55434947	-31149.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	55434792	78569.04

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55434795	77539.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	55434810	104100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	55434814	53938.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55434816	132906.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55434821	230835.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55434822	-34650.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55435161	29909.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55528282	8627.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	55434832	83505.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	55435163	89590.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	55434842	85586.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55434797	133502.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55434800	227731.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55434801	-26390.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	55434818	185496.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	55458215	44865.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55434830	131311.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55528090	29782.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	55435167	124682.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	55434838	112208.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55434790	50851.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55528069	11543.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	55458213	149119.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	55434828	67308.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	55434806	56319.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	55434754	235955.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55502954	439134.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55502955	-34322.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55435310	286466.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55435311	-54830.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	55434825	176303.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55434834	127001.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	55434840	85323.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55434868	133898.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55502961	38370.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55554886	10707.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	55435252	80666.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	55503005	139168.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	55435186	76687.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55434884	61663.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	55434886	114497.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	55434887	-25364.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	55434895	80216.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55435256	310377.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55435257	-32150.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55434892	135861.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55502963	57394.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	55518848	215602.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55434844	67017.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MANSHION HOUSE SURGERY	55518844	120763.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55458217	101996.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55434847	244576.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55434848	-32150.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55434849	183349.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55434851	320792.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55434852	-46775.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55434853	116376.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55434855	101153.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	55502959	207986.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	55434857	115801.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434786	88789.69

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434859	267932.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55434860	-60009.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55528107	26677.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55435273	-41632.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55458240	381986.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55458218	30296.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55434866	125340.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	55434870	50512.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55434872	193156.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55434873	-27060.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55434880	175929.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55434882	60823.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	55434890	169558.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	55434899	109032.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	55528125	40740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	55434862	156440.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	55434864	88084.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	55434865	-29021.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55435283	79549.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55435289	65582.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55435287	89289.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	55434874	81154.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55434876	191923.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55434878	144722.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	55434888	433286.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55458219	198474.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	55458210	90721.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	55528040	6302.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55434897	130815.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	55434901	209389.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55434948	125488.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55528154	12685.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55434964	39898.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55528163	7757.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55434972	64860.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	55434978	109442.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55435000	254042.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55435001	-34953.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	55435004	130513.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	55458214	98629.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	55434903	60820.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55434905	65368.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55528128	13931.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	55434944	159904.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	55434950	163505.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55434962	54561.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	55434968	126603.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55434970	108324.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55458222	165826.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55434988	71365.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	55434990	191695.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55434998	41499.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55528186	25187.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55528187	9195.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	55434911	127922.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55434919	-25962.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55458220	179918.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	55434920	164769.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	55434924	84982.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	55434926	82996.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55434936	255045.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55434937	-26827.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55434938	221303.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55434939	-40166.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	55434940	54488.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55435258	352602.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55435259	-53749.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	55435260	110304.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	55434952	82723.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55434954	72781.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55434958	69890.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55528160	26991.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	55434960	85472.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55434966	33815.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55434976	72443.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55458221	136242.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55435240	-32840.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55458237	83837.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55434994	82298.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55528182	11430.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	55435266	110222.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55435002	71585.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	55458239	98451.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	55434956	143823.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	55434957	-26140.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	55435276	125161.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55434974	423627.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55434975	-83662.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55528170	96230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55434980	32983.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55528173	9337.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55502972	90504.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55554894	15864.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	55434984	287316.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	55435312	53516.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	55434986	48435.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	55458241	78525.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55502976	64716.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55554898	12767.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55502989	76586.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55435119	101332.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	55458228	252154.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	55435136	169496.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55435142	219117.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55435143	-33218.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55435156	50879.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55435158	132739.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	55502993	170959.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55435169	-168985.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55458232	273842.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55435178	80415.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55435180	104298.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55435181	-40079.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55435152	99408.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55435109	300068.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55435110	-30545.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55458231	91353.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	55435115	120087.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55435238	80766.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	55435174	164340.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55435026	148783.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55435032	118290.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55435144	58330.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55435210	134810.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	55435072	45665.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55435088	75789.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	55435107	127289.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55435094	104362.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	55458227	158220.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55502987	71357.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55554909	11692.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55435111	204340.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	55458233	74047.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55435154	158437.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55435176	158076.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55435177	-33883.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55435212	245984.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55435216	234863.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55435217	-26040.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	55435218	35696.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55458235	119063.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55435254	82965.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	55435262	100272.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	55528340	6089.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55503009	98777.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55554924	15134.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55435271	754798.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55435272	-31257.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55435285	49899.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	55435194	164329.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55435291	106012.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55435295	166509.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55435296	-26067.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55434823	61313.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	55434992	62198.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	55435214	85744.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55435307	146028.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55435308	-31815.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	55502956	101859.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	55503007	150321.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	55435196	113317.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	55435006	93704.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	55435264	135994.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	55435269	103783.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	55435274	58824.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	55435279	40764.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	55435281	71601.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	55435293	85070.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55435297	140353.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55435299	109878.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55435171	37541.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55435301	70579.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55435303	89217.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55435304	-25162.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	55503011	87334.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55435309	-39006.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55458242	178678.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55434741	196020.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55434743	158442.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	55434745	82902.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55434747	108138.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55528036	5527.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55434749	160908.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55434750	-33504.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	55434752	94766.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55502950	183525.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	55434756	125132.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	55434762	50076.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODBRIIDGE PRACTICE	55434766	232044.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODBRIIDGE PRACTICE	55434767	-27004.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55434777	176936.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55434771	165277.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55434773	110723.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55434780	83362.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55434782	41116.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55434784	246295.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55434785	-37970.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	55434788	179597.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55435096	189245.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55434804	112720.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	55528270	65374.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	55528130	30296.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	55528136	48632.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	55528150	24956.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	BENTLEY MEDICAL PRACTICE	55528205	31770.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	55554896	165726.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	55554900	41666.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	55554905	29278.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	55528219	29760.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	55554907	37109.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	55554914	50127.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	55554917	47820.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	55554920	56541.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	55528313	26312.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	55528051	43136.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	55528053	20477.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	55528267	31030.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	55528282	23393.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	55528069	32510.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	55554886	34032.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	55528040	26341.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	55528154	25565.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	55528163	17765.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	55528128	37590.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	55528187	28094.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	55528182	31714.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	55528173	17675.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	55554894	37108.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	55554898	32502.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	55554909	39559.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	55528340	21925.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	55554924	59353.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	55528036	19633.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55435105	905.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARLISLE HEALTHCARE	55544584	57017.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEGATE AND DERWENT SURGERY (A82021)	55544588	26249.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COATHAM SURGERY	55435165	150.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	55435206	905.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	55435127	150.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HAVELOCK GRANGE PRACTICE	55434821	3168.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	55435256	1718.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	55434878	150.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARK SURGERY	55434950	844.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKWAY MEDICAL CENTRE	55434968	241.20

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	55434940	754.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55458221	29727.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	55435218	241.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55435291	1056.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	55502892	32999.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	55502817	77686.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	55427031	34924.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	55427035	50801.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427598	52741.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427600	28675.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427602	34270.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427606	33979.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427608	27240.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427612	59381.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427616	51593.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427618	32406.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427622	77626.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427631	55000.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427635	28997.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427641	42822.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427645	30195.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427653	36225.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55427667	29802.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55458252	45406.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55502880	79281.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55502882	32644.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55502884	95150.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55502888	42148.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55502894	78946.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	55427442	28352.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	55427481	33811.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	55427185	44566.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	2163.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	55505190	4524.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	55505211	7375.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	3348.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	1431.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	2221.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	5169.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	55505203	2584.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55505177	6390.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	1842.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	55505223	9449.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	5169.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	55505183	2067.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	2702.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	5387.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	2076.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	55505214	10670.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	55505221	7679.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	3970.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	2587.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55518893	6220.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55505176	11508.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	7610.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	55505179	7099.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	6137.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55505188	2500.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	5353.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	4871.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	5399.12

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	55518892	4355.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	55505180	5605.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	55505181	4672.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	55505191	8772.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	5778.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	2412.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	55505172	1292.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	20342.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	55505190	4402.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	13448.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	55518891	16001.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	55505168	8184.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	5630.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	2677.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	21002.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	2523.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	55505203	26676.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55448596	38623.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	55505177	6276.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	29326.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	55505223	6244.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	20798.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	19509.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	2606.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	55505214	2987.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	55505221	18652.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	14317.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	55505186	108724.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	41867.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	33792.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	55505216	9894.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	55518893	13619.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	55505176	5522.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	5145.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	55505179	15672.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	2638.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	55505188	27018.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	10439.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	7959.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	10004.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	55505181	9824.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	55505191	11240.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	15219.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	21119.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	55505172	7732.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	55505212	5298.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	55505228	5448.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	8911.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	55505222	4884.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	55505190	4341.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	55505211	5307.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	55518891	3505.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	55505168	1443.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	4993.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	55505210	4558.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	1302.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	55505213	6197.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	3625.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	2952.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	1335.09

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	1747.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	55505203	13177.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	55505215	9649.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	55505193	4265.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	55505207	1682.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	55505173	4667.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	55505184	4699.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	55505177	4352.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	2930.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	55505223	3386.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	2518.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	55505183	2974.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	3701.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	2453.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	3158.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	55505214	3397.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	55505221	4634.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	5741.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	55505192	2778.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55505201	1921.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	55505186	5090.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	4178.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	2702.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	55505220	5101.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	55505216	1942.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	55518893	7196.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	55505176	4699.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	3690.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	55505179	9345.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	55505188	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	55505196	4743.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	55505182	4428.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	3505.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	4178.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	6252.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	55518892	4591.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	55505206	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	55505200	5427.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	55505185	3592.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	55505175	3625.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	55505194	2366.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	55505180	4320.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	55505181	5340.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	55505209	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	55505230	3310.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	55505191	8596.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	5242.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	7543.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	55505172	2833.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	55505212	4287.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	36447.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	55505190	25019.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	55505211	46604.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	26607.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	55518891	5623.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	55505168	5784.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	55448774	32598.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	16195.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	7907.90

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	19241.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	9979.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	19969.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	55505203	24003.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55448606	59232.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	55448835	37988.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	55505177	28863.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	10305.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	55505223	9357.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	22067.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	55505183	16088.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	20254.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	24292.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	33547.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	9486.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	55505214	15916.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	55505221	14643.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	18383.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	55505186	32768.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	33950.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	22524.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	55505216	13498.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	55518893	36880.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	55505176	18367.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	51232.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	55505179	51067.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	21098.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	55505188	31988.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55448902	33112.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55449110	28282.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55449258	30447.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	10745.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	12120.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	16641.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	55518892	21473.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	55505180	25177.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	55505181	15501.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	55505191	29357.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	15664.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	35666.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	55505172	14870.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	55505212	18723.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CARLISLE PCN	55518891	9500.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	6074.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	55505223	3464.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	6024.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	761.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	2835.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55505186	4521.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	55505216	2835.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	8993.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55505188	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	STOCKTON PCN	55518892	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	5254.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	5048.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	55505223	5575.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	3461.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	55505228	39761.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	38411.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	55505222	31890.29

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	55505190	35578.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	55505211	35961.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	40541.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	55518891	29492.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	55505168	15599.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	53749.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	55505210	46073.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	20901.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	55505213	40546.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	25033.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	33348.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	16350.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	25366.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	55505203	89832.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	55505215	72156.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	55505193	27223.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	55505207	20913.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	55505173	38208.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	55505184	28926.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	55505177	33522.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	40116.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	55505223	43116.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	49585.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	55505183	23939.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	39296.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	24163.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	56923.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	24241.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	55505214	26912.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	55505221	41488.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	31603.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	55505192	31760.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55505201	30048.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	55505186	71171.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	42852.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	40809.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	55505220	31247.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	55505216	19652.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	55518893	41408.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	55505176	38165.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	48598.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	55505179	74686.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	29948.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	55505188	45552.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	55505196	34060.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	55505182	46612.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	38238.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	52132.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	39774.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	55518892	49027.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	55505206	48662.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	55505200	38327.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	55505185	50370.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	55505175	26312.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	55505194	18952.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	55505180	34130.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	55505181	37534.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	55505209	40616.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	55505230	24047.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	55505191	48431.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	29325.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	49982.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	55505172	29832.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	55505212	26909.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	7469.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	5407.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	55505203	11766.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	4754.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	55505223	3363.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	2213.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	5704.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	55505214	2518.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	3800.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	55505186	2662.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	55505216	2134.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	55505176	23751.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	5595.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	55505179	8075.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	6687.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	8002.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	5469.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	55518892	9660.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	55505180	2308.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	55505181	6845.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	55505191	9699.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	749.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	55505172	10696.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	55505212	1892.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	BILLINGHAM & NORTON PCN	55505228	14213.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	55505222	11607.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE PCN	55518891	7811.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	2507.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	336.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	2722.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	DERWENTSIDE PCN	55505215	31715.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	EAST CLEVELAND PCN	55505177	13618.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	16350.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD EAST PCN	55505183	5037.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	10988.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	6071.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	8563.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL PCN	55505214	10087.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	5466.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55505201	6305.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE EAST PCN	55505186	24888.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	15729.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH GOSFORTH PCN	55505216	6482.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	22002.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	10675.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	13056.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	19107.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	14246.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND EAST PCN	55505206	16934.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND NORTH PCN	55505200	14656.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 1 PCN	55505185	16973.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 2 PCN	55505175	12166.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	55505194	6272.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	55505230	12138.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	WELL UP NORTH PCN	55505191	7562.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	WORKINGTON PCN	55505212	4376.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	55505190	14408.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	15651.72

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	12110.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	10493.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	5605.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	55505203	27324.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	13833.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	11552.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	55505221	5006.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	5382.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	55518893	19784.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	2987.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	55505179	15944.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	55518892	2269.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	55505180	6840.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	21224.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	55505172	12925.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	55505212	4921.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	7243.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	1662.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	55505203	9739.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	4654.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	8064.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	5207.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	55505221	2635.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	2354.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	55518893	2448.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	2994.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	55505179	11125.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	55505188	3015.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	8179.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	12455.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	1301.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	4469.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	10918.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	55505179	14443.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	55505181	10082.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	55505191	9098.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	15984.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55505188	6209.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	55505211	10676.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	55518892	11349.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	3745.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	55505190	5188.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	55505211	25436.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	55505168	8340.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	2996.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	6408.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	6524.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	12977.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	55505203	36571.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	55505177	13590.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	7988.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	55505223	6844.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	6332.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	6734.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	2497.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	10519.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	55505214	5806.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	14484.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	55505186	10388.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	16784.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	19890.33

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	55505216	4556.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	55518893	32043.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	55505176	7246.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	9316.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	55505179	15221.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	55505188	20393.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	7225.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	8551.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	6772.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	55505182	2817.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	55505180	13661.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	55505181	6657.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	55505191	15264.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	1815.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	6989.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	55505172	5694.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	55505212	4186.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	55505211	7194.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	3505.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	55505223	22396.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	55518893	5273.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	30882.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	55505179	30166.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	55505172	9221.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	55505212	7916.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	55505190	5778.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	55505211	11162.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	14254.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	55518891	12783.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	55505168	6139.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	13794.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	2791.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	6633.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	16386.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	6130.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	55505203	9407.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	16949.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	55505223	5747.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	11495.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	55505183	862.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	17336.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	17025.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	55505214	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	55505221	9882.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	1172.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	12706.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	55518893	7598.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	55505176	10939.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	55505179	13525.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	16743.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	55505188	16743.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	9229.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	8300.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	8041.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	55518892	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	55505180	10232.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	55505181	18794.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	55505191	23279.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	15065.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	55505172	5760.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	55505212	23992.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55505177	4938.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	55505221	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	55505223	4070.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	3017.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	4525.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	3232.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	7982.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	55505190	16885.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	55505211	28831.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	18842.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	55518891	7082.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	55505168	4329.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	5434.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	7196.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	9750.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	5713.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	5167.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	55505203	27993.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55448584	32423.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	55505177	6894.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	27163.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	55505223	6814.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	37778.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	55505183	26961.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	5782.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	26666.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	27088.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	6739.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	55505214	13818.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	55505221	8607.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	29396.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55505201	782.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	55505186	19385.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	9902.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	28035.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	55505216	13020.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	55518893	8737.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	55505176	23524.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	55505179	14713.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	10693.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	55505188	10321.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	13908.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	8577.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	8483.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	55518892	18760.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	55505180	20890.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	55505181	13482.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	55505191	10408.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	9523.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	9168.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	55505172	1901.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	55505212	9123.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	55505228	13004.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	11852.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	55505222	10039.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	55505190	10634.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	55505211	13067.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	13345.34

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	55518891	9494.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	55505168	5168.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	14732.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	55505210	15142.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	8063.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	55505213	13212.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	8107.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	10879.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	5113.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	8256.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	55505203	29044.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	55505215	23564.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	55505193	8617.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	55505207	7167.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	55505173	12897.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	55505184	8838.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	55505177	10713.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	13750.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	55505223	12850.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	15542.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	55505183	7539.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	12896.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	8136.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	16849.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	7747.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	55505214	8434.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	55505221	12032.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	11371.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	55505192	10522.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55505201	10565.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	55505186	22443.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	13793.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	13191.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	55505220	9801.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	55505216	7119.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	55518893	16154.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	55505176	11549.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	17069.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	55505179	24717.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	9277.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	55505188	14226.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	55505196	10946.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	55505182	14897.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	11834.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	16734.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	12336.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	55518892	15277.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	55505206	13833.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	55505200	11800.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	55505185	15357.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	55505175	8435.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	55505194	6274.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	55505180	10947.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	55505181	11912.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	55505209	13316.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	55505230	7636.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	55505191	15856.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	8868.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	16713.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	55505172	10416.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	55505212	8481.46

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	55518891	2778.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	55505203	2536.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	5208.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	2679.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	2592.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	2293.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	55505179	2151.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	55505188	2520.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	5049.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	2171.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	55518892	10055.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	55505172	2978.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	17372.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	55505211	11481.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	10557.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	5692.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	10133.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	40647.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	12254.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	55505203	24761.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	55505177	5136.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	13751.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	7695.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	6302.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	55505221	17062.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	3726.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	55505216	1863.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	5683.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	55505191	4216.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	6126.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Apprentice Physician Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	3055.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	55505228	14322.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	13837.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCLAND PCN	55505222	11486.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	55505190	12815.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	55505211	12953.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	14603.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	55518891	10573.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	55505168	5618.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	19360.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	55505210	16595.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	7535.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	55505213	14604.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	9016.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	12011.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	5889.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	9137.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	55505203	32358.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDES PCN	55505215	25990.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	55505193	9805.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	55505207	7533.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	55505173	13762.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	55505184	10419.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	55505177	12074.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	14450.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	55505223	15530.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	17862.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	55505183	8623.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	14352.09

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	8703.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	20504.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	8731.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	55505214	9693.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	55505221	14945.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	11386.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	55505192	11440.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55505201	10828.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	55505186	25645.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	15436.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	14699.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	55505220	11255.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	55505216	7079.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	55518893	14825.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	55505176	13747.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	17505.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	55505179	26901.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	10787.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	55505188	16407.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	55505196	12268.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	55505182	16790.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	13773.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	18728.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	14326.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	55518892	17664.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	55505206	17529.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	55505200	13805.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	55505185	18143.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	55505175	9477.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	55505194	6826.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	55505180	12293.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	55505181	13520.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	55505209	14629.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	55505230	8661.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	55505191	17322.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	10564.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	17650.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	55505172	10717.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	55505212	9692.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	2611.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	9953.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	NORTH SHIELDS PCN	55518893	3944.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	2468.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NEWCASTLE EAST PCN	55505186	4051.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	2076.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	NORTH SHIELDS PCN	55518893	3168.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	WANSBECK PCN	55505181	2725.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	55505211	7746.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	55518891	1147.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE RURAL PCN	55505168	4998.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55505208	6093.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	2448.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	4198.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	2847.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	2821.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	3390.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	55505203	1018.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	55505177	5964.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	9538.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	55505223	2563.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55505226	5121.15

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	55505183	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	4747.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	3925.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	3768.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	1776.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	55505214	2720.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	55505221	4375.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55518889	6310.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	55505186	5434.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55505224	5425.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	55505216	6310.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	55505176	18114.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	4061.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	1081.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	55518892	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	55505180	5390.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	55505181	2500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	55505191	1611.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	55505172	6333.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	55505212	3089.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Enhanced Nurse	DELEGATED GP	BYTES PCN	55505211	10415.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55505217	2370.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	55505190	16378.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	55505211	13025.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	55518891	3267.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55518890	5345.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	11742.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	17818.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	55505203	22627.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	55505177	2493.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	43154.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	55505195	19957.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	55505199	12613.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55505174	9127.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	55505198	5204.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	55505214	25739.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	55505186	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	55518893	2855.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	55505176	16827.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	7787.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	55505188	1419.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55505187	21159.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	26943.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	20369.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	55518892	9872.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	55505180	6900.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	20703.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	55505212	3082.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	55505190	9188.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55505227	4158.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	55505168	2937.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55505218	5140.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55505205	6122.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55518881	4075.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55505189	4468.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	55505178	13059.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HARTLEPOOL PCN	55505214	6332.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HOLGATE PCN	55505221	5140.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55505186	8929.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55505204	4084.66

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55518893	12244.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55505176	7053.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55505229	22516.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55505225	13523.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55505197	2138.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STOCKTON PCN	55518892	9439.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WALLSEND PCN	55505180	5874.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	55505181	12235.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	55505191	6212.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55505202	6511.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55518884	9179.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	55505212	8823.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	ESTON PCN	55505223	4075.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55518887	3099.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	55406824	211672.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55458230	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55434922	260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55434934	2820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BELFORD MEDICAL PRACTICE	55434942	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55435020	1000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55435068	1860.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55435014	360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BURN BRAE MEDICAL GROUP	55435018	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CEDARS MEDICAL GROUP	55458226	1540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CESTRIA HEALTH CENTRE	55435092	920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55435249	860.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55458224	2300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55435079	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55435010	2300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55435250	800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55434760	3580.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	GABLES HEALTH CENTRE	55435134	1240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	GLENDALE SURGERY	55458229	840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55434836	3020.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HALLGARTH SURGERY	55434792	1360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55434795	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HAVEN SURGERY	55435161	140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HAYDON BRIDGE SURGERY	55434832	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HUMSHAUGH SURGERY	55434790	780.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55434825	1340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MARINE MEDICAL GROUP	55434847	580.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55434872	260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MURTON MEDICAL GROUP	55434899	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	NETHERFIELD HOUSE	55434864	2320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55435289	940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	OAKFIELDS HEALTH GROUP	55434948	1680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	OLD FORGE SURGERY	55434964	240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55435000	980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55434962	360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55458222	640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	PRUDHOE MEDICAL GROUP	55434926	1080.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55434938	980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	RAILWAY MEDICAL GROUP	55435258	4760.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55435002	740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55434974	2800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SCOTS GAP	55434980	680.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SKERNE MEDICAL PRACTICE	55458228	460.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55458231	560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	STANLEY MEDICAL GROUP	55435174	1980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	TANFIELD VIEW SURGERY	55458227	3020.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	UNION BRAE	55435262	1860.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55435271	11140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55435171	120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55458242	2040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55458230	3129.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55434922	620.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55434934	2089.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	55434942	911.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55435020	689.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55435068	2566.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	55434996	826.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55435146	1340.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55435014	452.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	55435018	1746.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	55458226	962.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	55435092	1997.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55435249	1274.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	55435054	2872.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55458224	1325.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55435079	877.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55435010	3497.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55435250	2608.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55434760	1444.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	55435134	1124.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	55458229	937.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55434836	1436.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	55434792	991.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55434795	1007.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	55434814	615.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	55435161	328.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	55434832	925.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	55434790	606.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	55434828	802.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	55434754	2862.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55434825	2087.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	55435186	961.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55434884	726.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	55434895	979.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	55434847	2245.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55434872	2435.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	55434899	1361.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	55434864	1005.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55435289	782.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	55434948	1327.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	55434964	471.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55435000	3043.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55434962	703.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55458222	1969.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	55434926	1000.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55434938	2602.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	55435258	4319.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55435002	900.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55434974	5741.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	55434980	401.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	55458228	3032.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHdene MEDICAL CENTRE	55435156	595.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55435109	2591.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55458231	1149.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	55435174	2104.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	55458227	1907.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	55435262	1201.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55435271	8369.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	55434992	771.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	55435279	470.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55435171	397.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55458242	2059.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	55434792	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	55435186	322.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEADGATE SURGERY (A83636)	55434895	483.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55435289	782.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OAKFIELDS HEALTH GROUP	55434948	1679.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55434962	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	55435279	218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	55344517	44467.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55317448	125824.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55317450	54447.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55332760	270932.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	55363550	56749.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55317448	26039.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55317450	11268.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55332760	56070.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55363551	26802.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	55317448	73042.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	55317450	31607.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	55332760	157280.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	55344526	104735.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VALENS MEDICAL PARTNERSHIP (A84036)	55555947	31719.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	55507323	26995.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55507353	35281.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55507357	44349.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55507361	34251.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	55507341	29867.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	55344194	186986.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	RIVERVIEW HEALTH CENTRE	55342327	31220.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	RIVERVIEW HEALTH CENTRE	55342346	38081.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	55344189	80131.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	CARERS NORTHUMBERLAND	55509457	30612.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	55509436	188522.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	55307921	85247.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	55523590	74929.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	55386386	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	55345280	126075.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	55394567	87160.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	PHOENIX PARTNERSHIP (LEEDS) LTD	55342893	7853.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	55333081	223847.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54510776	32124.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	ANGLIA COMMUNITY EYE SERVICE LTD	54636908	27050.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BABY LIFELINE LTD	55482463	-27600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55545369	102315.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55573337	1023138.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55345267	140175.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55345269	129857.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55345272	48108.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55652668	463972.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55652670	557626.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54422430	248205.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55512759	92435.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55512760	152257.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55647080	451019.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55647086	1136353.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	55652313	206772.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54473141	303629.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	55353039	344925.64

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	55581836	382849.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	55616265	-149707.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53703761	41665.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54051055	67581.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55363547	965912.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55363548	36097.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55544855	-75961.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55545374	207675.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55581834	178081.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55071296	56828.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55313896	1434045.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55639137	780196.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	55353030	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	55616256	995623.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54793970	-44006.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	55345273	351666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55619172	85558.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55619173	134846.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55619175	237138.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55619176	41937.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55619177	40750.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLAIMONT HEALTH LTD	55303683	54858.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	55589273	29960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	55637384	36873.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HARROW HEALTH CIC	55524259	19950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	55637449	26699.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	55637455	47609.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55303547	32590.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55303637	38000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55510231	52563.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55620418	46550.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	55620679	4950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	55352947	26682.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55526818	59330.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55582029	94347.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55582030	103887.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	55406817	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55303432	104251.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	55647079	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	55573146	25280.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	55402821	55464.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	55363560	33540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	55363561	30481.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	55545011	144177.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	55375911	842483.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SD ADVERTISING	55496581	85042.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	55566076	30018.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	55566083	25315.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	55601878	25079.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	55566613	28477.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	55566614	32877.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	55566615	28477.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	55566079	26865.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	55566077	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55563919	30336.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55563920	26515.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	RESTORE DIGITAL LTD	55344185	23447.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	55324971	33621.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	55524268	33621.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	55394300	83148.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	55394370	74354.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	55656895	97939.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	55417969	71019.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	55440673	60348.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	55573335	40672.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKTON MIND	55582025	49920.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	55573143	61472.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	55589273	235292.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	HARROW HEALTH CIC	55524259	93250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55303581	32679.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55303595	36236.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55308360	37380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55366882	49075.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55366888	28158.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55366938	43850.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55506677	40831.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55509840	36250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55509892	28650.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55510264	45626.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55510279	38620.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55510296	37300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55620430	30400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55620447	45600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	55620679	49850.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55254827	144527.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55254828	-120439.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55387178	381470.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55387179	65962.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	55509447	60123.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	SAVILLE MEDICAL GROUP	55418158	32954.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLINICAL PARTNERS LTD	55589273	6457.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	55359362	34941.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55303614	61881.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55366893	28150.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55620438	42750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	WESTMORLAND AND FURNESS COUNCIL	55461784	100218.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	CLINICAL PARTNERS LTD	55589273	13352.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PSYCH-UK LTD	55303645	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NEUROREHABILITATION	TEES GRANGE HEALTH CARE LTD	55308304	26241.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NEUROREHABILITATION	TEES GRANGE HEALTH CARE LTD	55343025	26241.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	55563797	38250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	55567032	28704.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	55308414	76387.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	55359499	32208.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MENCAP	55565868	55355.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MENCAP	55565893	39468.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55600261	52810.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55600175	33308.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55565468	-185954.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55565469	177769.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55563445	65520.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55566482	38688.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55566486	38597.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	55563427	51206.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55563866	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	55566486	62254.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55564286	25751.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	UNITED RESPONSE	55566470	-35275.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	KERA CONSULTANCY SERVICES LTD	55496643	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55353037	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS&A	BARCHESTER HEALTHCARE HOMES LTD	55363557	207519.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	55652676	40000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	55652679	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	TYNESIDE AND NORTHUMBERLAND MIND	55406816	27500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND GP ALLIANCE	55441916	33018.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55509513	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	STOCKTON-ON-TEES BOROUGH COUNCIL	55482462	62905.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	53726866	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	55581855	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	CUMBERLAND COUNCIL	55568750	206276.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	CUMBERLAND COUNCIL	55568751	206276.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	CUMBERLAND COUNCIL	55568754	207569.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	55375917	1297067.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	55470403	3232052.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	55652671	3000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	55581855	11583.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	55646045	-65000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORTHUMBERLAND COUNTY COUNCIL	55491272	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	55581855	9277.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	55467915	19085.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	55468476	19085.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	55581855	723992.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55303377	-95855.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	55568752	75531.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	55394251	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	55394259	51000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	55581855	6333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	55358921	139049.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	55620519	4152001.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	55581855	784325.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	55470397	3020807.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	55581855	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	55605826	45240.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55605821	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55605823	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	55581855	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	55581855	218277.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES E	CUMBERLAND COUNCIL	55467939	26105.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	55458401	196611.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	55458507	874876.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55600262	52810.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	55458716	398926.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	55461896	345034.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	CUMBERLAND COUNCIL	55467915	293828.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	CUMBERLAND COUNCIL	55468476	293828.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55331257	383838.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	55458404	91488.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	55458513	284797.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	55458724	102513.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	55461907	183853.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	55343163	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54919093	43933.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	55298253	73150.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	55376085	29256.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55518048	77939.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55518050	34494.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	KOOTH DIGITAL HEALTH LTD	55363556	30421.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54586919	140995.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	55313882	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55312841	-37000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	55470583	38419.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	55545018	114741.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	55545019	105665.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	55573025	-237987.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55202575	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	55518047	35464.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	PHOENIX PARTNERSHIP (LEEDS) LTD	55342893	19208.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55344500	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55363555	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55352936	4125000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55581847	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55581852	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55605820	5641010.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55604821	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55604822	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55458495	93941.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	55458703	94811.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	55331798	62009.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55461880	175134.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55462120	32649.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	55417975	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	55461889	63081.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	55462128	69307.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE LTD	55560629	33009.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	55458597	138545.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	55581855	138552.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	55458607	82640.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55563808	-487892.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55567564	517165.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BOND CARE GROUP TA CLEVELAND VIEW CARE HOME	55563873	25319.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELITE HOMECARE SERVICE LTD	55600269	66532.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55567545	30437.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55567546	33827.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55308329	579527.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55308343	1914018.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	55481033	99028.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTIGE	55567512	43164.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTIGE	55567513	25162.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55620519	2130178.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	55331778	143289.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	55331821	70819.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	55308343	1865123.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	55303389	30409.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	55458694	127416.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55461874	80409.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55462113	121454.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	55581855	381701.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	55564462	54617.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	55566103	35694.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	55566819	33022.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	55565310	29432.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	55565470	27801.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	55646111	29588.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55561873	69514.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55561876	32805.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55561725	33276.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55561728	39287.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55564422	34883.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55564726	27306.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55565920	50425.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	55564568	40029.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	55565461	39801.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	55565463	42844.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55559562	93152.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55563865	25171.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55565317	28477.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55567532	39229.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55567533	48136.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	55559363	33009.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55558969	26767.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55561746	30458.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55561750	35067.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55561753	26766.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55561759	31639.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	55561934	28970.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55458516	288854.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55565847	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	55565894	29091.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	55563408	43360.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	55563426	38404.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55565864	37727.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55567530	32024.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	55461915	36773.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	55567631	28113.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	55563321	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55567163	38539.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55563373	43280.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55563374	-30950.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55565400	62172.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55565401	-43968.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55566407	30288.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55566412	-28093.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	55566413	39473.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55458437	205539.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	55458615	473721.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	55563209	-42541.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	55565380	36124.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	55566376	-25678.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55458798	316895.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55462009	429042.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	55564308	35374.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	55564309	-26728.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55562514	-137787.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55562517	182786.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55562556	-137787.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55563930	182786.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55566653	-128773.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55566654	170828.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55600084	36886.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	55566445	26582.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CUMBERLAND COUNCIL	55468444	28373.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CUMBERLAND COUNCIL	55468515	37830.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	55565464	39255.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55561744	36688.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	55560306	-136855.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	55560308	181550.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	55566364	37902.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	55597624	28633.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55564531	25464.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55566626	34297.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55562923	27210.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	55458553	212792.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	55564316	29091.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	55562478	-88452.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	55564534	117339.42

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	55566324	28278.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55597585	48015.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55597596	29192.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	55458766	56358.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55597377	73555.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55597381	30376.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55600063	44146.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55600065	33080.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	55600058	29140.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	55600060	29140.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55461960	202629.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	55562469	49548.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	55566439	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	55597427	32346.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55599918	34508.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	55567563	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	55458467	32598.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	55458671	31282.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	55461839	47550.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	55581855	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55458442	62008.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55458803	42614.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55462015	26397.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	55581855	22136.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LAUREL PLACE HEALTH CARE LTD	55563861	25590.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55567257	26135.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55462023	26277.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55458529	87600.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ORCHARD CARE HOMES LTD	55566841	45097.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SHAFTESBURY CARE GROUP	55564015	27899.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55564903	26186.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55566836	66089.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55561878	37698.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55564077	48303.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55564078	33256.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55559155	-60802.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55559161	41293.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55559166	41970.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55559182	113628.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55559221	32584.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55561834	-82975.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55566438	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55458535	81990.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55506768	46577.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	55560538	25560.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55458456	26828.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	55458647	82034.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55462037	38015.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55566377	27896.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	55560326	33626.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	55562499	27451.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55562532	28672.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55564554	-27105.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55566650	38081.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55566655	35042.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE QUALITY SERVICES LTD	55566179	36947.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	55563349	35946.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS COMMUNITY CARE	55562465	-32842.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS COMMUNITY CARE	55562467	43568.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	55564526	-144410.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	55564527	191572.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	55562471	131614.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	55562473	-73190.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	55562476	97093.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	55566633	-99213.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55563922	166059.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55566627	-125178.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	55458567	-28680.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	55562482	-88450.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	55562485	117337.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55597587	30960.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55597593	32085.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55600029	29262.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	55565831	28785.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	55566484	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	55562486	-126410.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	55562489	167694.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55597673	64928.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	55597501	31040.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55461977	153592.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55562375	37647.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CROWN CARE IX LTD	55567540	26600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HERON HILL CARE HOME	55566174	30600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	55559171	100077.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	55559176	-73080.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	55561841	-56757.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	55561843	77725.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55458541	61529.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	55565840	-27623.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	55564672	25560.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	55581855	2105349.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55564528	-105893.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55564529	140476.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55597670	28149.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55461986	65212.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	55597291	-67893.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	55597293	90065.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	55597299	-61501.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	55597306	81586.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	55597309	-89638.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	55597313	118913.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	UNISUS CARE LTD	55560376	32779.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55452996	643181.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452888	37685690.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452891	166666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452894	-8802060.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452898	1038535.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452901	53978.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452904	2641329.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452926	270000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452929	1210237.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452931	160947.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452941	87915.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452615	21204390.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452618	750000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452621	1044007.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452623	77755.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452627	516626.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452655	679832.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452658	106714.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55451819	48199.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55451772	96230.89

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452432	110630.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452484	79050.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55451793	715891.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55451788	197417.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55451776	149071.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452907	3280007.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452911	6196077.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452945	89066.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452950	201893.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452629	2127114.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452652	31795.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452669	61732.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	55451839	65278.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452775	2615381.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452781	123206.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452787	-258475.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452829	105472.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55452696	5624053.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55452746	183228.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55452984	2772082.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55453043	69379.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55452508	5509181.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55452565	179523.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55637202	485397.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55637697	4131860.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55637702	34750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452383	4790987.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452407	-49169.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452443	156059.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55451894	31084929.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55451899	870552.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55451919	958531.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55451924	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55451935	

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452480	764312.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452487	25439.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	55452051	30250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	55452056	49666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55451990	786500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452176	-51250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55452236	27500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55452043	1658728.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55452266	55416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55451995	1026833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452181	111666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55452241	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55452066	88166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55452081	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55451957	29762416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452140	4286666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452208	1019166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55452344	2195833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55451975	776333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55452155	40416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55452222	26250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55451980	590250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55452160	83333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55451985	922416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55452165	161666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55452232	31666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	55452008	25666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55452011	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55451964	13251083.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55452145	3218333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55452201	462500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55452349	318333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55451969	3079333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452150	746666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55452217	107500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55452105	29833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	55452101	37916.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55452047	9186319.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55452269	307916.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	55375913	59987.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	55449496	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	55449336	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	55449349	64000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BARNSELY HOSPITAL NHS FOUNDATION TRUST	55449378	76000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	55449398	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	55449435	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	55449452	332000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BOLTON NHS FOUNDATION TRUST	55449465	57000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	55449485	156000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	55449514	163000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55449527	157000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55449564	178000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	55449582	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTLESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	55449594	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	55449648	153000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	55449659	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	55451528	33000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	55449706	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55449735	104000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	55449773	145000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	55449799	112000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	55450817	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55450836	366000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	55450853	102000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	55450861	354000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	55451532	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55450940	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	55450958	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55450972	190000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON AND RICHMOND NHS FOUNDATION TRUST	55450986	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55451051	360000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	55451087	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	55451104	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	55451140	80000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55451150	87000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55451155	118000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55451193	112000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	55451233	142000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55451268	198000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55451540	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	55451545	124000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM NHS FOUNDATION TRUST	55451550	52000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	55451316	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	55451341	195000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	55451572	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	55451359	51000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	55451369	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55451402	293000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	55451412	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	55451430	114000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	55451443	71000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55451461	126000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	55451472	87000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	55451519	101000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	55451595	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	55451619	110000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55451610	380000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	55451629	210000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	55451638	87000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	55451659	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	55451669	188000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	55451707	124000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	55451723	88000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	55451739	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	55451755	63000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	55449411	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55449553	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	55449576	157000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	HUMBER TEACHING NHS FOUNDATION TRUST	55450916	86000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	55450999	121000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	55451007	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	NORTH LONDON NHS FOUNDATION TRUST	55470888	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	55451255	29000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST	55451312	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	55451440	216000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55451456	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55451058	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55451798	2143005.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	55451808	137695.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	55451783	142927.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55451803	413831.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	55452129	-53333.33

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	55452061	94083.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	55452039	149833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	55449559	66000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	55449367	112000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	55449388	218000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	55449503	80000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	55449613	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	55449619	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	55449686	94000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	55449700	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	55449717	128000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	55449748	61000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	55449756	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	GEORGE ELIOT HOSPITAL NHS TRUST	55449779	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	55450903	234000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55450921	265000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	55450934	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	55451026	79000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	55451068	189000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	55451081	77000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	55451121	230000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	55451177	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	55451205	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	55451536	46000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	55451327	137000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55451350	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	55451578	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	55451382	94000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	55451583	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	55451487	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	55451600	198000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55451650	138000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	55451680	163000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	55451692	107000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	55451700	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WALSALL HEALTHCARE NHS TRUST	55451718	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	55451745	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	55451761	88000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	55451765	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	55450945	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Income tax <1Yr	BALANCE SHEET	HMRC	55500804	667002.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55500804	9354.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	legal fees	CORPORATE COSTS & SERVICES	WARD HADAWAY	55352948	47681.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55500804	537383.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55500804	191196.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	55500804	1675.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	AMCARE LTD	55313873	112770.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	AMCARE LTD	55313886	103220.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55313884	81394.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55313890	106763.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55313892	51522.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55313894	63371.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55313897	113668.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55313898	34911.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55345274	77281.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55345277	32962.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55345279	48308.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	OVIVA UK LTD	55394278	83148.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	OVIVA UK LTD	55415587	26999.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prescribing	PRESCRIBING	OVIVA UK LTD	55415611	37592.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	55353050	27059.88

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	55353061	121220.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS D	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	55540250	279600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Charges from CSU	CONTRACT MANAGEMENT	NHS NORTH OF ENGLAND CSU	55386856	29533.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Recovery Notional SHPP	BALANCE SHEET	HMRC	55500804	-1033.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	55330950	-39491.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	55330961	38243.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HARTLEPOOL BOROUGH COUNCIL	55344496	83000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	STOCKTON-ON-TEES BOROUGH COUNCIL	55506714	175622.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	55581855	48238.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	55468466	1574138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	55581861	3835690.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	55605822	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	55589059	516833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	55589334	516833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	55581855	881761.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	55366953	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55568776	1183219.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55500804	-6507.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366815	26589.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366827	26589.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366834	-27572.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366838	-27572.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366842	26589.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366847	-27572.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55366925	26589.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55589122	65987.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55589132	110329.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55589140	104408.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55587825	30776.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55587880	35709.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55587890	43234.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55587959	26690.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588032	49312.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588125	30206.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588150	31146.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588246	66400.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588300	26902.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588311	48990.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588325	26702.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588331	26343.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588343	160900.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588391	71756.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588397	109882.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588423	48786.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588429	33019.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588432	30230.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588440	94568.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588491	43234.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588513	35709.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588548	27714.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588574	26690.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588630	27162.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588658	31146.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588679	26343.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588714	71756.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588737	49312.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588760	26902.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588768	94568.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588776	66400.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588783	33019.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588832	160900.07

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588838	47487.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588860	30230.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588906	30206.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588921	48786.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588958	30573.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588971	48990.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588977	26702.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55588980	109882.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55589092	-39923.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55589095	-30367.17