

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	53246499	11141.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	53163928	14419.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Basic Sal-Rchgs to-from Oth Non NHS	NURSING DIRECTORATE	CARE QUALITY COMMISSION	53378916	67949.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Basic Sal-Rechgs to-from Other NHS	CHAIR AND NON EXEC	NHS ENGLAND	53233402	34914.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	2607.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	10632.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	10605.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	53246488	8141.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	ESTON PCN	53261881	3484.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2623.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	53262827	451.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53163202	1151.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	53163370	1219.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53244112	3933.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163382	931.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	53163136	528.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163168	1472.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163266	1574.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	53162829	634.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	53262827	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	53163370	218.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53244112	839.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163168	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163266	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	53162829	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53162893	583.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	53163308	1702.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	53244091	850.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	53162912	893.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	53244089	1238.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	53162891	2698.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53178823	1667.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	53162898	1845.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53163306	912.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	53163304	937.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53162976	1005.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53163273	1577.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53163270	704.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53162978	1635.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53163256	1753.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53163208	1540.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	53163254	2334.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53163252	1251.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53163250	1487.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53163244	1321.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	53244065	2334.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53162988	2358.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53163234	1487.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53162990	1646.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53162994	1880.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53163004	2682.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	53163212	653.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244122	2883.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	53163283	1305.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163047	2596.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53163190	1254.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	53163277	1022.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	53163075	1455.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	53244063	774.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53162980	1146.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	53244077	5849.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53163246	1687.86

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Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53244067	2846.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53244069	1400.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53162984	378.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53163230	1810.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	53163224	2942.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162998	1884.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	53163268	1688.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	53163262	476.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53163260	767.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53163240	428.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163214	3728.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	53163281	1276.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	53163002	1894.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	53163036	1011.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	53163264	3880.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53163258	864.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	53163242	2188.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	53163238	1509.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	53244071	621.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53163232	1314.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53163228	3338.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	53244118	625.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	53163059	1535.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	53163061	1124.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53163065	1971.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	53244114	842.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	53163077	2201.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	53163079	1136.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53163081	1428.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	53163092	1155.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	53178837	1386.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	53244087	1078.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	53162910	907.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	53163016	828.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	53178835	388.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53163174	941.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	53163051	2197.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53163053	1680.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	53163055	746.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	53244116	2581.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	53163063	1002.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	53163170	1701.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	53163067	676.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	53163012	1475.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	53163014	1113.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	53163200	633.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53163071	377.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53163084	2699.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	53163090	1354.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53163094	1195.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	53163096	1551.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	53163402	2781.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53163146	1428.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	53162831	1494.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	53163400	614.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53163073	1686.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	53163398	1112.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53163394	941.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	53163022	1741.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	53163390	1485.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGWOOD SURGERY (A89028)	53163364	1236.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	53162843	854.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	53178827	1654.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	53162851	1734.47

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	53162924	3200.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	53163362	1340.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	53162847	1648.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53163357	2253.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	53163183	965.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	53162859	1163.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53162841	1548.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	53163372	2171.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	53178842	1725.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	53163359	619.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53163351	1694.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	53163181	1500.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	53163347	1421.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	53163378	1833.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	53163366	662.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	53244106	5382.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163150	3561.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53162853	1425.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	53162857	1096.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53162865	1474.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	53244098	466.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	53163154	1036.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	53244085	1737.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	53163316	1411.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	53163100	3365.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53162877	1747.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53244096	722.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	53244094	2339.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53163345	792.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	53244102	1226.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53163343	1162.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	53162861	1977.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163339	2344.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53163337	1328.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53163335	1357.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	53244100	2321.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	53163333	1529.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163331	3154.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	53163116	4621.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53163329	400.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53162863	1536.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53163322	746.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53162873	1955.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53163320	789.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	53163314	2036.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	53163327	2001.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	53178841	811.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53163128	998.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53163132	1191.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	53178816	970.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53162870	2585.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53178820	1696.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	53162875	3887.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53163312	2293.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	53163406	816.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53162881	1392.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	53162885	2699.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53163296	806.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	53162950	1253.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	53163288	1731.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	53163374	1034.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	53163310	639.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53162887	761.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	53162922	1987.23

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	53162889	703.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	53162928	1885.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	53162944	1397.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53163298	1327.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53162962	860.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53163294	1624.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	53162968	529.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	53162895	1631.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53162900	2382.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	53162902	2320.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	53162906	1174.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162914	3124.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	53162918	707.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	53162930	999.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53162932	907.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53162936	887.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	53162938	1094.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53162942	404.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	1105.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53163088	1145.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	53162966	986.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	53163108	1195.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	53163110	1210.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	53162934	1674.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	53163120	1435.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	53244124	1081.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	53162958	3247.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	53163152	647.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	53162960	669.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	53163122	965.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	53244061	598.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53244075	845.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163206	1056.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	53163020	1883.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53163194	2549.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53163030	1676.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	53244120	2041.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53163038	962.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53163043	1041.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	53163045	1350.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53163188	1384.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	53163210	1503.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53163086	993.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53178839	1777.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	766.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	53163236	540.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53163226	963.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	53163006	700.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53163220	1302.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	53163000	870.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53244073	773.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53163010	2374.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	53178832	650.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53163186	2009.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53163176	2054.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53163166	2833.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163164	3082.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	53163138	447.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53163162	1189.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53163098	1052.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53244081	1229.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53163130	619.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	53163057	1938.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53163422	1365.57

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53163418	1713.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53163355	784.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	53163069	988.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53163414	1911.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	53244104	1206.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	53244083	2067.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	53163172	1401.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	53163285	1298.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	53163106	1516.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53163112	976.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	53163118	730.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	53163126	891.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINOT SURGERY	53163420	973.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53163416	1762.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53163140	1269.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53163142	903.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53163144	1088.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	53244079	1039.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53163412	2576.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53163410	1874.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	53162819	861.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	53162821	1252.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53163408	2018.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53163404	1219.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53244110	1482.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	53162825	1605.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	53162833	2531.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53163392	1739.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53162835	2015.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53163396	1031.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53163388	1079.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53163386	491.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	53163384	2012.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	53163380	2052.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53163218	1976.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53163368	1253.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	53244091	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	53162912	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	53244089	195.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	53162891	161.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53178823	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53163306	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT PARK SURGERY	53163304	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53163270	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53162978	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53163256	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53163208	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	53163254	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53163250	207.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53163244	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	53244065	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53162988	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53162990	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244122	322.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	53163283	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163047	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRUNTON PARK	53163277	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	53244063	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	53244077	2047.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53163246	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53244067	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53244069	310.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53163230	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	53163224	57.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162998	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	53163268	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53163260	253.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53163240	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163214	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	53163281	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	53163002	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	53163036	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	53163264	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	53163238	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	53244071	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53163232	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	53244118	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	53163059	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	53163061	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53163065	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	53244114	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	53163077	391.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	53163079	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53163081	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	53178837	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	53244087	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53163174	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53163053	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST WING PRACTICE	53163055	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	53244116	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	53163170	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	53163012	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	53163014	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53163084	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	53163090	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53163094	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FENHAM HALL SURGERY	53163096	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	53163402	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53163146	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	53162831	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	53163400	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53163073	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	53163390	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	53162843	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	53178827	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	53162924	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	53163362	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	53162847	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53163357	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	53162859	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53162841	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	53178842	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	53163359	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53163351	161.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	53163347	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	53244106	598.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163150	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	53162857	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	53244098	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	53163154	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	53244085	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53244096	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	53244094	322.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSSION HOUSE SURGERY	53244102	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53163343	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163339	207.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53163337	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53163335	195.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	53244100	253.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	53163333	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163331	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	53163116	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53162873	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	53163314	368.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53163128	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53163132	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	53178816	529.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53162870	437.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEULANDS MEDICAL CENTRE	53178820	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	53162875	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53163312	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND HEALTH	53163406	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	53162885	1506.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	53162950	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	53163288	161.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	53163374	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53162887	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	53162922	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53163298	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53163294	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	53162906	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162914	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	53162918	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	53162930	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53162936	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53162942	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	53162966	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	53163108	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	53163110	103.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	53162934	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	53163120	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	53244124	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON SURGERY	53163152	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	53162960	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	53244061	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53244075	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163206	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	53163020	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53163030	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	53244120	276.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53163038	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53163043	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53163188	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	53163210	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53163086	103.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53178839	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53163226	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53163220	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	53163000	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53244073	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53163010	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53163186	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53163176	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163164	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	53163138	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53163098	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53244081	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	53163057	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53163355	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	53163069	46.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	53244104	230.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	53244083	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	53163172	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	53163420	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53163416	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53163142	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	53244079	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53163412	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53163410	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	53162819	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53163408	276.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDEPEN MEDICAL CENTRE (A87012)	53163404	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53244110	195.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	53162825	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53162835	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	53163384	1173.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	53163380	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53163218	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53163368	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53085829	557391.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	53163204	25015.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53162893	43801.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	53163308	134588.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53163026	236986.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53163027	-79550.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53279568	19941.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	53262827	42432.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53162904	46319.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	53244091	108333.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	53163196	30787.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	53162912	85193.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	53244089	157084.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53162891	251777.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53279763	9262.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53178823	167068.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53162898	156124.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53279756	15485.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53163306	65219.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53163304	65266.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53163302	143437.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	53162920	68410.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	53279527	10373.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53162974	52473.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53162976	77281.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53163273	146958.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53163270	49478.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53162978	169829.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53163256	140578.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53163208	117737.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	53163254	163288.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	53163255	-34785.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	53279672	8485.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53163252	86661.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53163250	109944.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53279669	4758.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53163244	93301.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53279664	35765.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53244065	161262.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53244066	-27520.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BIRTTY MEDICAL GROUP (A85008)	53162986	185728.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BIRTTY MEDICAL GROUP (A85008)	53162987	-30924.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53162988	171649.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53163234	101833.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53162990	140131.30

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53162994	145251.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53163004	193792.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53279555	68117.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	53163212	48491.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244122	230459.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244123	-27113.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53320825	61715.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	53163292	61977.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	53163283	99985.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163047	176836.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163048	-35088.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53163028	92405.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53163190	90110.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53163279	33573.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	53163277	91047.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	53163275	123666.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53163025	106262.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53282856	67714.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53244063	58548.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53320829	19219.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53162980	94060.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53279542	5745.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53244077	497871.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53244078	-39249.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53163246	130079.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53244067	204851.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53244069	107201.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53320834	10044.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53162984	26489.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	53162996	74880.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53163230	153596.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	53163224	203509.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53163222	137938.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53163223	-38454.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53279639	27044.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162998	145196.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162999	-27951.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	53163268	121786.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	53163262	32997.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53163260	56570.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53163240	33147.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163214	25422.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163215	-46796.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53163281	95525.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	53163002	139572.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	53279553	42705.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	53163036	79813.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53163158	93768.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53163264	276941.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53163265	-57549.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	53029781	27023.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	53029784	33687.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	53163287	60514.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53163258	59235.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53163248	215446.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53163249	-25887.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53279668	6051.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	53163242	155944.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	53163243	-31363.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53162982	113548.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53279659	14511.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	53163238	135829.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53244071	47662.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53320836	17004.03

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53163232	93468.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53162992	62659.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53163228	224105.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53279643	28455.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53244118	57688.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53320804	16473.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	53163059	120803.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	53163061	89075.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53163065	163735.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53163066	-31382.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53282915	50124.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	53244114	62211.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	53320843	20668.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53163160	174659.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53163161	-31315.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53163077	177344.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	53163079	81648.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53163081	104512.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	53163092	78888.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	53178837	97417.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	53244087	92648.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	53320846	21066.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	53162910	66728.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53163202	85525.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	53163016	54899.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	53178835	41096.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53163174	68171.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	53163051	159847.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	53163052	-25554.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53163053	127389.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53279577	56760.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53162972	451330.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53162973	-28684.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	53163055	60466.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	53244116	183064.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	53163063	67065.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	53163170	153907.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	53163067	50875.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	53163370	92089.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	53163012	104355.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	53163014	74909.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	53163200	44539.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53163071	26344.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53279580	8572.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53163084	188019.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	53163090	99006.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53163094	84100.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53244112	268187.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	53163096	109281.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53163156	182999.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53163157	-35988.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	53163402	201178.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53163146	101438.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53162827	101213.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	53162831	106082.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	53163018	78320.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	53163400	46786.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	53282840	14991.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53163073	163990.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53163398	79187.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53279500	7336.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53163394	83826.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	53163022	118742.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53163024	72213.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53279565	13245.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	53163390	146457.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GRANGWOOD SURGERY (A89028)	53163364	91596.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GRANGWOOD SURGERY (A89028)	53282815	3952.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	53162843	62472.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53178827	147170.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53178829	-52552.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53162851	121340.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53279509	7409.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53162855	103175.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53162924	222563.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53162925	-74513.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53279738	79136.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	53162839	70340.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53163376	69525.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	53163362	94049.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	53162845	42246.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	53162847	124233.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53163357	218837.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53163034	25384.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53279573	10045.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	53163349	66632.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	53163183	80718.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	53162859	76250.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53162841	114458.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53163372	146445.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53282819	54648.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53178842	121015.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53282809	53285.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	53163359	41755.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53163351	117202.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53279802	29782.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	53163181	115951.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53163347	98952.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53162837	45399.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53279503	13079.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53163378	140952.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	53163353	58410.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53163366	72219.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53162823	208166.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	53244106	392915.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163150	298378.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163151	-99692.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53162849	149749.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53162853	111392.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53162857	76605.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53162865	118053.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53244098	33613.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53320815	11161.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	53163154	74932.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	53244085	126180.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	53163049	67854.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53163318	79177.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	53163316	127168.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	53162879	71086.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53163100	270549.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53163101	-36992.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53279586	53822.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53162877	121499.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53244096	51299.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	53244094	178390.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53163345	60165.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	53244102	99950.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53163343	89022.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53163341	153465.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53163342	-37895.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53162861	202198.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53162862	-67984.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163339	289422.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163340	-27917.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53279794	7319.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53163337	106499.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53163335	95903.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	53244100	190556.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53163333	102648.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163331	262088.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163332	-33249.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163382	85409.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53163116	333864.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53163117	-52098.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53163329	28940.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53162863	120385.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53163322	46332.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53162867	172004.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53162868	-36983.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53279520	5264.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53162873	165270.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53279522	42360.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53163320	53445.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53163314	161759.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53163315	-43399.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	53162883	93513.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	53279771	44709.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	53163327	146825.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	53178841	60374.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	53163324	76744.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53163128	70574.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53163134	57182.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53163132	79369.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	53178816	79783.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53341075	22935.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53341076	37161.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53162870	178248.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53178820	135739.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53162875	290348.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53279778	118321.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53163312	174693.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	53163406	65205.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	53282848	6547.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53162881	116554.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	53162885	199686.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53162926	145988.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53162927	-47321.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53279735	11945.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53162940	34961.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53279724	8064.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53163296	58251.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	53162950	91111.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53163290	227698.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53163291	-32101.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	53163288	254351.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	53163374	137045.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	53163310	41950.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53162887	60184.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53279767	14273.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	53162922	142010.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	53162889	48328.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	53162928	149043.69

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	53162929	-37997.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53163300	62588.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	53162944	115731.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53163298	92752.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53279721	30604.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53162956	149531.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53162962	68738.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53163294	122338.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53279714	60224.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53162968	60502.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53279706	10361.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	53162895	117002.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53162900	216298.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53162901	-25913.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	53162902	150874.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	53162906	95701.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	53162908	86443.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162914	226494.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162915	-32099.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53279526	73065.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162916	193564.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162917	-26176.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	53162918	50501.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53163102	321969.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53163103	-53672.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	53163136	37198.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	53162930	74189.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53162932	65241.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53162936	61620.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53279729	34943.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	53162938	75212.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53162942	28892.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	53162948	73716.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	83278.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53163088	77044.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53162966	76345.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53279540	10722.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	53163108	97497.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53162970	74355.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	53163110	93054.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	53163111	-60483.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	53162934	127437.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	53163120	111386.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162946	388492.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162947	-72407.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53279718	92705.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53162952	28934.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53279535	8376.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53244124	87503.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53208223	18350.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	53162958	256897.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	53163152	49310.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	53162960	47892.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	53163122	200102.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53244061	41102.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53208227	15630.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53244075	69755.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163206	116092.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163207	-34123.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163198	218048.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163199	-41942.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	53163020	154027.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53163194	194685.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHdene MEDICAL CENTRE	53163185	45420.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53163030	137263.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53244120	158364.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53244121	-26332.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53163038	67942.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53163043	71419.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	53163045	96025.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53163188	89827.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53163008	190759.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53163032	81921.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	53163210	106453.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53163086	74524.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53163178	257517.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53282872	5480.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53178839	139207.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163168	239237.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	85841.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163266	105337.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	53163236	40014.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53163226	67101.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	53163006	48397.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53163220	91768.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53163216	139080.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	53163000	68655.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53244073	64847.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53320838	12888.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53163010	191457.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53163040	-60348.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53178832	81278.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53163186	145498.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53163176	138774.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53163166	232616.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53163167	-29114.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163164	208137.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163165	-26604.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	53163138	32607.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53163162	82039.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53163098	75403.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53163104	87763.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53244081	88543.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53320850	17770.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163114	614308.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163115	-76442.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53279595	12379.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53163130	45463.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53163057	142896.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53163422	100467.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53163418	139323.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53163355	54149.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	53162964	57641.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	53163069	74783.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	53163070	-34823.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53163414	173943.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	53244104	91172.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	53244083	136963.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53163172	99870.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53163285	105345.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53163106	115723.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53163107	-58753.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53163112	77810.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	53163118	53209.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	53163124	35935.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	53163126	63525.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	53163420	72344.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53163416	133255.64

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53163140	98097.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53163041	26745.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53163142	63967.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53163144	79613.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	53244079	77102.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53163148	147626.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53163412	176018.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53163410	146562.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	53162819	81259.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	53162821	103711.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53163408	143391.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53163404	95783.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53244110	134605.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	53162825	113512.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	53162829	43579.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	53162833	182524.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53163392	124195.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53282835	44982.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53162835	153770.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53163396	78189.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53163388	79223.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53163386	35755.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53163384	312455.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53163385	-32768.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	53163380	190991.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53163218	184682.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53163368	99785.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	53279568	62992.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	53279763	29838.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	53279756	52764.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	53279527	24197.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	53279672	19294.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	BEWICKE MEDICAL CENTRE (A87013)	53279669	28722.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	53320825	145852.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	53320829	40911.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	CAMBRIDGE MEDICAL GROUP	53279542	34086.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	53320834	30076.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	CONSETT MEDICAL CENTRE	53279668	37820.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	53279659	61689.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	53320836	42748.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	53320804	30770.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	53320843	41669.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	53320846	42010.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	53279580	29369.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	53282840	47108.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	53279500	17715.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDAL SURGERY	53279565	21788.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	GRANGEWOOD SURGERY (A89028)	53282815	22145.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	GREYSTOKE SURGERY	53279509	47054.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	53279573	30399.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	53279503	33478.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	53320815	21437.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	MARSDEN MEDICAL GROUP (A88003)	53279794	37064.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	MILLFIELD MEDICAL GROUP (A89017)	53279520	29604.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	53282848	24779.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	53279735	33255.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	53279724	17816.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	53279767	25940.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	53279706	26624.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	RIVERSDALE SURGERY (A84035)	53162948	1566.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	53279540	23396.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	53162952	20061.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	53279535	18160.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	53320823	40892.20

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	53320827	34581.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	STANLEY MEDICAL GROUP	53282872	33093.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	53320838	34767.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	53320850	50786.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	VALENS MEDICAL PARTNERSHIP (A84036)	53279595	78874.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	53163420	30444.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	53163196	18711.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BANK HOUSE SURGERY HARTLEPOOL	53178823	4527.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	53162978	866.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	53162990	11583.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53163004	603.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARMEL MEDICAL PRACTICE (A83031)	53163246	1003.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	53163170	2263.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	53178842	1333.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	53163100	964.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	53163331	1509.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	53178820	482.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	53163300	2414.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PROSPECT SURGERY	53162906	150.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	53162918	452.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RAVENSCAR SURGERY	53163136	1056.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	2263.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SALTSCAR SURGERY	53163120	1754.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SMITH & PARTNERS	53163020	964.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SPRINGWOOD SURGERY	53163045	301.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	53163138	120.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53163142	1327.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	53163392	452.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	YORK ROAD SURGERY HARTLEPOOL	53163218	301.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	53149193	26245.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	53245964	33722.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	53148838	74905.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	53149211	31691.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148874	54244.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148878	60642.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148880	54524.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148882	33286.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148886	28965.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148900	50030.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148909	40462.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148917	84974.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148921	27946.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148925	27844.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148927	33706.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148931	36981.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148933	57984.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53180807	27424.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245950	90012.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245952	32438.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245954	98603.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245958	45928.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245962	85249.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53148854	26070.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53149041	38674.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	53149168	39314.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	6159.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	53246462	6192.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	53246486	5872.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	3619.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	53246487	2179.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	11798.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2179.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	53261879	14513.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	4824.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	53246476	2539.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53261867	6267.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	1842.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	53261881	2179.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	4951.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	53246459	6742.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	1990.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	4696.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	3474.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	4676.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	53246490	3482.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	53246497	10388.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	4994.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	4446.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53246499	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	53261866	5788.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5036.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	53261869	6972.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	2539.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53261873	2412.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	11303.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	9523.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	12146.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	53261878	11706.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	12767.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	20203.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	7976.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	53246457	4589.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	53246483	6749.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	53261874	11572.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	5070.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	3439.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	53246452	1269.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	16273.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	53246462	3934.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	15082.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	53246487	15727.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	53246451	9047.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	15127.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2610.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	53261879	18485.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	29593.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	53246476	15348.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53342613	36966.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	53261867	5541.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	15964.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	53261881	3637.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	20132.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	15106.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	21342.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	8435.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	53246490	2922.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	53246497	14618.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	19410.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	597.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	53261871	94541.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	36525.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	28762.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	53246492	9996.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	53246499	17430.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	4904.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	53261869	29505.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	5200.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	53261873	22833.68

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	25716.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	21645.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	22478.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	53261878	14574.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1450.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	27509.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	11616.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	53246457	9091.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	53246483	10628.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	53261874	38907.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	10398.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	20898.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	53246452	7892.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	53246488	5218.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	5416.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	8660.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	4770.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	53246462	4240.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	53246486	5183.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	4335.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	53246487	3423.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	53246451	1409.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	4876.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	53246485	4452.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	1272.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	53261879	6052.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	3540.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	2946.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	1706.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	53246476	12879.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	53246491	9487.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	53261875	4176.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	53246481	1643.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	53261864	4547.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	4589.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	53261867	4250.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	2862.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	53261881	3307.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	2459.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	53246459	2904.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	3614.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	2395.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	8034.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	3084.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	53246490	3317.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	53246497	4526.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	5607.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	2713.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	1664.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	53261871	4971.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	4081.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	2639.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	53246496	4982.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	53246492	1897.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	53246499	4823.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	53261866	4727.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	3604.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	53261869	9126.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	3381.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	53261873	8034.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	4632.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	53246458	4324.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	3572.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	4081.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	6105.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	53246500	4632.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	53261878	4293.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	5300.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	3508.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	3540.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	53246465	2310.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	53246456	4218.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	53246457	5215.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	53246483	3381.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	53246503	3233.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	53261874	8405.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	5119.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBRLAND PCN	53246455	7367.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	53246452	4971.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	53246488	4187.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	40251.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	53246462	29873.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	53246486	20764.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	25237.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	53246487	42224.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	53246451	5486.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	53342742	32395.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	65838.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	15362.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	53261879	39496.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	8997.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	13828.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	18787.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	53246476	19799.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53342618	45920.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53342796	35917.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53342842	40004.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	53261867	25101.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	11321.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	53261881	12341.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	26759.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	53246459	46819.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	22750.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	30627.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	24577.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	9002.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	53246490	11279.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	53246497	14598.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	21061.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	29.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	53261871	66199.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	68817.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	21946.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	53246492	12979.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	53246499	32608.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	53261866	16380.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	44879.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	53261869	49547.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	20119.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	53261873	30585.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53342959	26975.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53343034	30378.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53343122	30852.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53343257	31798.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	39186.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	28677.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	34065.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	30074.49

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	28190.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	36300.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	19867.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	53246457	17504.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	53246483	24920.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	53261874	29285.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	14535.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	31339.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	53246452	16311.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	53246488	19531.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	5955.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	53261881	3288.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53261871	4521.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	9017.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	3005.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53261873	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	53261879	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	53261881	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	8718.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	14352.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	53261878	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	53246457	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	53246483	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	35995.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	33168.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	28208.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	53246462	30615.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	53246486	31906.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	34735.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	53246487	26705.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	53246451	14126.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	49753.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	53246485	41212.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	18679.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	53261879	36159.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	22160.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	30132.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	13542.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	21026.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	53246476	79230.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	53246491	63683.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	53261875	24163.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	53246481	18553.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	53261864	35493.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	25906.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	53261867	29930.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	35873.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	53261881	38299.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	43376.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	53246459	21740.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	31496.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	21893.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	51741.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	22158.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	53246490	23893.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	53246497	37080.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	27635.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	28173.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	25879.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	53261871	61167.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	39406.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	36577.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	53246496	27275.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	53246492	17553.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	53246499	41278.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	53261866	34621.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	44124.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	53261869	67830.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	26213.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	53261873	40845.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	30005.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	53246458	41428.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	34339.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	40029.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	35869.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	53246500	43785.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	53261878	43242.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	33927.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	43815.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	23353.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	53246465	16936.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	53246456	29361.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	53246457	33799.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	53246483	35799.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	53246503	21763.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	53261874	43483.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	25723.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	44764.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	53246452	32916.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	53246488	23774.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	53246493	3047.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	53261879	3107.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	15033.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	53246476	11162.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	4698.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	53261881	3097.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	5044.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	53246490	2195.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	3700.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	243.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	53261871	2662.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	53246492	2424.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	53261866	7836.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5458.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	53261869	7872.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	6441.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	8058.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	15612.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	10656.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	53261878	7822.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	3107.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	3781.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	5232.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	53246457	6445.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	53246483	3107.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	53261874	9581.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	2439.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	53246452	10709.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	53246488	3570.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	53246503	9750.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	53246462	13698.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	15464.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	13120.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	53246476	17625.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	4469.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	53246497	4747.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	5120.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	53246499	17510.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2833.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	53261869	15473.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBRLAND PCN	53246455	20528.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	53246452	15500.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	53246488	8822.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	7704.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	1604.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	53261879	5256.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	53246476	9641.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	2303.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	5007.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	4918.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	53246497	5367.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	129.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	2164.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2923.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	53261869	11780.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	53261873	2819.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	11478.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	14367.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53261878	3350.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	5069.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	7345.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	2583.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	53246483	2913.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	1865.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53246452	2353.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	4289.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	53261879	1447.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	53261869	23560.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	1447.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1447.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	1447.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	1447.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	53246457	9904.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	53246483	1447.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	53261874	10980.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBRLAND PCN	53246455	12794.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53261873	5605.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	53246486	5236.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	53246487	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	2806.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	53246492	2806.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5530.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBRLAND PCN	53246455	4824.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	3536.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	53246462	4844.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	53246486	10609.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	53246487	19398.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	53246451	6211.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	21218.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2829.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	53261879	7254.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	12034.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	9504.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	53246476	30975.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	53261867	9214.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	5207.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	53261881	6695.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	9676.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	6713.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	2358.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	8431.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	53246490	8765.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	13668.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	234.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	53261871	25497.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	30811.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	26310.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	53246492	7917.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	53246499	27609.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	53261866	2506.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	9071.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	53261869	14526.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	53261873	16803.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	18866.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	27875.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	16130.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	53261878	8886.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	6464.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	8200.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	6079.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	53246457	6657.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	53246483	9196.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	53261874	16759.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	1815.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6812.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	53246452	12733.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	53246488	7809.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	53246486	4427.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	36153.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	6177.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	53261881	25031.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	8939.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	53246499	6200.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	30949.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	53261869	40241.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	11448.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	53246452	8995.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	53246462	3501.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	53246486	5486.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	14484.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	53246487	6909.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	53246451	6035.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	29167.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	53342573	37960.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2723.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	53261879	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	6201.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	31313.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	53246476	8573.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	34009.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	53261881	5486.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	10973.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	53246459	16168.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	7411.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	15992.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	31803.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	2319.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	53246497	10973.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	1153.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	15585.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	53246499	7595.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	53261866	15585.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2540.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	53261869	9293.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	5195.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	53261873	16458.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	18301.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	16154.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	16660.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	53246457	9146.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	53246483	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	53261874	22775.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	14813.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	53246452	14361.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53261867	4868.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	5195.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	53246497	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	53246457	5410.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	3005.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	1380.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	53261879	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	53261881	4252.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	5822.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	8734.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	6238.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	53246483	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	4815.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	53246462	13935.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	53246486	13753.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12497.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	53246487	2788.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	53246451	9385.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	18592.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	5298.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	53261879	6591.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	6800.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	18590.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	4932.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	53246476	22343.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53342606	38531.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	53261867	6701.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	15562.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	53261881	6709.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	38231.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	53246459	78228.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	9286.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	26047.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	4400.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	53246490	13081.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	53246497	12615.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	25897.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	53261871	29091.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	8701.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	34520.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	53246492	12626.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	53246499	9224.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	53261866	9163.59

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2285.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	53261869	16999.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	9408.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	53261873	10000.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	21289.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	18905.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	21827.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	53261878	3293.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	6844.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	10152.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	6844.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	53246457	18174.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	53246483	6399.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	53261874	8695.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	19643.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	13113.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	53246452	2929.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	53246488	17405.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	12926.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	11445.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	9805.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	53246462	10323.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	53246486	12848.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12761.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	53246487	9534.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	53246451	5141.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	14878.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	53246485	14973.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	8064.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	53261879	12942.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	7969.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	10890.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	4816.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	7689.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	53246476	28430.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	53246491	23134.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	53261875	8447.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	53246481	6960.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	53261864	12882.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	8692.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	53261867	10569.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	13540.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	53261881	12599.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	15137.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	53246459	7541.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	11350.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	8046.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	16679.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	7757.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	53246490	8270.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	53246497	11818.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	11173.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	10336.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	10262.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	53261871	21729.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	13712.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	13001.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	53246496	9579.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	53246492	6902.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	53246499	14396.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	53261866	14141.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	16945.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	53261869	24727.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	8967.77

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	53261873	14061.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	53246468	10743.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	53246458	14639.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	11749.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	14412.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	12224.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	53246500	15070.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	53261878	13533.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11637.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	14988.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	8326.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	53246465	6177.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	53246456	10575.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	53246457	11651.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	53246483	13098.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	53246503	7559.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	53261874	15585.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	8509.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	16382.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	53246452	12786.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	53246488	8317.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	53246487	2563.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	53261879	4659.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	53246476	11538.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	2420.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	53261881	2612.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	2612.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	2437.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	53261869	2089.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	53261873	2454.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	19940.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	18100.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53261878	5156.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	7112.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	53246483	7274.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	53261874	4702.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53246452	2612.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	10996.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	53246486	10706.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	10021.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	13958.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	53261879	5980.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	9618.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	5549.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	53246476	14671.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	53261867	5046.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	3596.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	6187.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	53246497	16195.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	3707.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	53246492	1849.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	53261869	10540.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	10032.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	53261878	5663.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1530.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	5980.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	5980.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	53261874	11869.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	53246488	1513.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BLYTH PCN	53246462	5343.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	53246486	2784.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12125.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	COALFIELDS PCN	53261879	6311.48

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	1835.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	53246476	7902.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM COAST PCN	53261875	8435.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM WEST PCN	53261864	12390.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	EAST CLEVELAND PCN	53261867	10448.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	53261881	3820.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	5160.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	1933.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	9034.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE EAST PCN	53261871	21353.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	53261866	3021.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	15403.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	53261869	4923.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	2287.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	REDCAR COASTAL PCN	53261873	14258.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	14042.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	53246500	3821.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND EAST PCN	53261878	15095.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11843.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	5038.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLESEND PCN	53246456	2562.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WASHINGTON PCN	53246483	6210.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	2565.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6680.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	53246452	2872.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BLYTH PCN	53246462	5343.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12125.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	COALFIELDS PCN	53261879	12622.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM COAST PCN	53261875	8435.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM WEST PCN	53261864	12390.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	9043.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	12041.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND EAST PCN	53261878	15095.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11843.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	10077.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WALLESEND PCN	53246456	5124.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WASHINGTON PCN	53246483	6210.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	4489.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BLYTH PCN	53246462	5343.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	53246486	2784.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12125.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	53261879	3606.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	1835.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM WEST PCN	53261864	12390.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	9043.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	EAST CLEVELAND PCN	53261867	10448.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	53261881	3820.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	5160.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	1933.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	9034.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE EAST PCN	53261871	21353.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	53261866	3021.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	15403.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	53261869	4923.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	2287.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	14042.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	53246500	3821.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND EAST PCN	53261878	7547.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11843.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	5038.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLESEND PCN	53246456	2562.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WASHINGTON PCN	53246483	6210.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	2565.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6680.24

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	53246452	2872.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	14660.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	13508.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	11488.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	53246462	12468.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	53246486	12994.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	14146.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	53246487	10876.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	53246451	5753.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	20263.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	53246485	16784.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	7607.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	53261879	14726.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	9025.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	12272.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	5515.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	8563.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	53246476	32268.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	53246491	25936.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	53261875	9841.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	53246481	7556.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	53261864	14455.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	10551.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	53261867	12189.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	14610.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	53261881	15598.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	17666.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	53246459	8854.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	12827.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	8916.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	21072.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	9024.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	53246490	9731.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	53246497	15102.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	11255.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	11474.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	10540.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	53261871	24911.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	16049.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	14897.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	53246496	11108.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	53246492	7149.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	53246499	16811.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	53261866	14100.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	17970.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	53261869	27625.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	10675.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	53261873	16635.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	12220.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	53246458	16872.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	13985.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	16302.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	14608.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	53246500	17832.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	53261878	17611.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	13817.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	17844.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	9511.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	53246465	6897.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	53246456	11958.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	53246457	13765.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	53246483	14490.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	53246503	8863.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	53261874	17566.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	10476.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	17713.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	53246452	13406.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	53246488	9682.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	8372.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	53246486	2092.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	53246487	1053.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	17105.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2188.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	53261879	1202.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	4001.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	10633.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	53246476	5375.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	53261867	5866.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	4526.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	53261881	2370.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	4582.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	53246459	17078.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	5221.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	2910.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	4249.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	3027.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	53246490	2649.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	53246497	4173.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	7015.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	53261871	5195.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	4905.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	53246492	5007.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	53261866	4160.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	4349.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	53261869	3854.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	1081.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	517.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	517.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	517.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	53261878	1100.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1161.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	1202.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	1001.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	53246457	5417.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	53246483	4188.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	53261874	1551.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	53246452	6011.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	53246488	2279.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	2297.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	53246462	15017.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	53246486	5295.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	53246487	1236.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	4642.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	14496.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	20881.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	53246476	22400.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	53261867	2427.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	15523.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	19024.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	4390.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	8564.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	4905.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	53246490	19411.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	53261871	2783.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	53246499	3471.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	53261866	4228.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	1214.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	53261873	1176.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	44787.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	44707.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	21964.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	53261878	2672.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	9522.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	20703.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	53246488	5634.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	LOWTHER MEDICAL CENTRE	53112944	150591.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	LOWTHER MEDICAL CENTRE	53112945	147879.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	2139.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	53246451	824.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	4209.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	23057.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	21420.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53246499	14555.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	37801.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTHUMBRIA PCN	53261869	34189.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	5505.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	5778.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	53261874	24256.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	53246488	10355.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53163026	3134.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53162904	619.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	53163196	402.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53163302	2034.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	53162920	894.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53162974	687.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53162986	2584.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	53163292	807.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53163028	1312.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53163279	442.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	53163275	1716.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	53162996	933.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	53163222	2012.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53163158	1275.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	53163248	2900.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53162982	1296.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53162992	844.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53163160	2357.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53162972	3487.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53163156	2601.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53162827	1319.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	53163018	1121.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	53163024	926.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53162855	1417.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	53162839	954.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53163376	996.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	53162845	631.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	53163034	328.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	53163349	930.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	53162837	615.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	53163353	789.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	53162823	2873.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53162849	2011.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	53163049	966.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53163318	717.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	53162879	999.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	53163341	2157.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53162867	2460.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	53162883	1353.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	53163324	992.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53163134	781.48

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	53162926	1320.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	53162940	467.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53163290	2992.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53163300	696.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53162956	1992.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	53162908	996.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162916	2521.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	53163102	4333.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53162970	883.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162946	5649.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	53162952	378.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163198	3023.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHdene MEDICAL CENTRE	53163185	627.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53163008	2509.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53163032	1119.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	53163178	2083.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	53163216	1906.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	53163104	1213.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163114	8596.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	53162964	771.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	53163124	484.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53163041	398.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53163148	2124.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53162904	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53162986	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53163028	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWNIE HOUSE SURGERY (A83617)	53163279	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	53163275	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	53162996	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	53163222	103.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53163158	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	53163248	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53163160	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53162972	230.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53163156	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	53163018	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	53162839	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	53162845	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	53162837	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	I J HEALTHCARE (A85616)	53163353	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53162849	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	53163049	207.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53162867	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETHERFIELD HOUSE	53163324	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53163300	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53162956	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162916	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162946	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163198	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53163008	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53163032	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	53163178	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	53163216	276.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163114	793.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53163148	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53049053	57000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53049056	144835.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53050359	222672.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53050360	156781.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53067873	94636.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53195870	290643.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	53067887	47839.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53050359	368878.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53050360	259722.85

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53067873	156774.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53272844	570000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53022186	40000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53050359	523948.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53050360	368905.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53067873	222679.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53272844	430000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	53067877	62251.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	53067878	30209.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	53067881	27879.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Charges from CSU	DELEGATED PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53195871	85739.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical & Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	53112845	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	53264551	26995.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	53022197	324492.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53264572	35281.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53264577	44349.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53264582	34251.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	53264588	39048.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52469246	100865.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230494	40950.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230513	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230534	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230545	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230552	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230561	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230585	40950.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230595	28665.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230603	40950.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52968541	29922.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53136830	29922.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	53049068	45239.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	52968541	28604.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	53136830	28604.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	53057050	183050.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53341075	14155.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53341076	22935.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	VILLAGE SURGERY PARTNERSHIP	53256609	26508.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	VILLAGE SURGERY PARTNERSHIP	53256611	43442.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53050378	77761.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	53136809	155118.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52968526	186548.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53360742	249634.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESIDE	53209572	48426.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	53136828	43032.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Commercial Sector	PALLIATIVE CARE	ST CUTHBERTS HOSPICE	53209201	329194.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	53382870	190242.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	53256863	26864.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	53378969	31439.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53044691	205675.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53044940	205675.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53070600	64882.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	53044781	49136.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	53057030	26241.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	53046065	71233.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	53133118	113358.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	53253908	77967.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	53253919	77967.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	53254033	77967.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	53046070	246061.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53136746	59709.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53297002	59709.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53297004	207583.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53297006	186482.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CAJA LTD	53383344	80506.80

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CARLISLE HEALTHCARE	53050393	41226.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52965433	1019493.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	53347953	1019493.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	53136821	295408.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53395130	480000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53066750	93933.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53257287	463972.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53257292	557626.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53394958	92593.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920083	118051.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52968544	400000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53067869	1016153.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53297828	49016.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53383343	400000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	53245720	345058.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	POINT NORTH COMMUNITY FOUNDATION	53257298	150000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53066675	344925.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	ROYAL COLLEGE OF SURGEONS OF ENGLAND	53323698	39405.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50222171	44488.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53136748	862777.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53297827	131499.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53297833	141076.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51181217	63371.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53066678	146797.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53066673	1372868.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53270660	344274.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360739	140322.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360744	32652.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360746	92590.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53360740	41785.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	53077896	31176.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	53290837	-144332.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	53290838	157539.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	53303842	25544.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	53303851	26395.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	53287828	42678.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	53284715	-34971.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	53284716	38171.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	53284088	33139.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	53287814	46251.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POTENSIAL LTD	53283798	26497.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POTENSIAL LTD	53283799	48101.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53029786	27344.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53328506	32000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53328538	39888.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53288717	25143.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	53289795	56229.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	53231327	1900.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	53208899	69989.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	53080046	26529.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53257288	92361.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53257289	101700.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	53136832	59560.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBERLAND COUNCIL	53347153	591578.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53066742	196092.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LIFESTYLE CARE NORTH EAST OPCO LTD	53232615	-68588.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	53233945	86598.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	53297825	38537.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	53297829	38537.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	53166525	40487.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	53035827	58500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53309084	72000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283834	46689.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283835	-44893.57

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283838	131470.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283839	-115816.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283840	134175.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284700	40557.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284701	-37157.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284719	-43605.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284720	47595.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53288624	34592.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53291507	-31692.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	53286674	-32901.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	53286675	35814.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET BEHAVIOURAL HEALTH LTD	53284784	204982.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DIMENSIONS (UK) LTD	53289763	33470.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DIMENSIONS (UK) LTD	53291507	-28325.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GAINFORD CARE HOMES LTD	53288539	25995.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288638	39364.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288639	-36064.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288640	34885.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288641	-36064.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53336934	96802.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POTENSIAL LTD	53287809	70499.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POTENSIAL LTD	53287810	-59664.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	53378867	67512.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	53378884	69763.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	53378939	69763.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	RICHMOND FELLOWSHIP	53289247	-28745.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	YOUNG FOUNDATIONS LTD	53289722	96621.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	YOUNG FOUNDATIONS LTD	53289723	-88521.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52968541	81217.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53136830	81217.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	53283724	323424.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	53283742	-279538.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	53046050	48748.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA COMMUNITY FOUNDATION	53085760	101000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	53213983	27978.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283732	166474.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283733	166474.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283734	-142901.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283735	-234127.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283736	272749.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283737	-142901.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283738	-200697.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283739	-164207.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283740	233805.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283741	191295.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53283747	25721.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53283748	29695.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53283749	25721.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	53283726	38962.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53283745	25672.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	GP INVESTMENT	NORTHUMBRIA PRIMARY CARE	53390385	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CARLISLE EDEN MIND LTD	53294536	32744.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	53270664	53318.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNE HOUSING ASSOCIATION LTD	53394699	39429.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	53166419	32933.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53050963	38212.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53070693	28000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53230669	26782.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53230694	35195.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53328503	38000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53328529	31994.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	53231327	88850.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	52106315	120439.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53022188	-144527.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53208902	1077171.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53208906	-292619.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53209202	-49027.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53209586	195707.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	53196079	47615.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	53080038	150518.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	53234129	37784.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	53366436	56897.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WHICKHAM COTTAGE MEDICAL CENTRE	53234131	26442.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	53379335	32241.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	53328517	34941.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CYGNET (DH) LTD	53328561	60740.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53112848	50543.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PRIMARY EYECARE SERVICES LTD	53208883	80000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SRCL LTD	53049072	30573.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53066679	134115.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53112441	134115.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	53089963	25951.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	53189629	153157.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	BENSHAM FAMILY PRACTICE (A85002)	53234122	28230.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	53189633	39583.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	53273067	25042.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS F	CENIGMA	53329452	72650.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	53341089	117303.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	53256862	47585.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	53112277	5163289.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	53366426	2513116.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	53341085	2680000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	53341086	30000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53341087	1193606.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	53341079	1100000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	53256862	11671.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	53270658	65000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	53272847	65000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	53256862	9347.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53098058	279758.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53098067	279758.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53098072	279052.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53230961	276221.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	53368769	160436.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	53099808	111446.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53099847	30876.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53270658	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	53099876	112524.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	53099908	217790.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	53256862	61116.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	53347140	102841.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	53347219	910125.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	53270658	45555.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53050818	39468.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328364	135619.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328386	113831.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328390	88682.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328424	118427.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328495	113161.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	53368967	95473.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	53256862	13196.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53378890	334593.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53378896	198385.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	53368769	144890.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	53099806	204916.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	53099846	85318.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53336935	96802.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	53294717	500000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	53099907	410810.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	53256862	662043.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	53112280	3068939.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53256862	12594.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53341090	116087.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53366429	36446.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	53294675	60833.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	53328486	60833.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	53256862	83377.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	ST ANTHONY'S HEALTH CENTRE (A86040)	53382990	40000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53256862	146268.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	53366427	254597.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53112836	28555.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53257295	48861.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	52644751	175661.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	KOOTH DIGITAL HEALTH LTD	53038168	30421.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53366608	154000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53399177	412375.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53038166	272576.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53089982	139944.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	53257291	33974.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	53050387	126075.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53172432	200000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	53046087	350000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	53233397	691000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	53233399	1000000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	52939032	5628739.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	53366425	5472875.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	53294717	1210000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	53256862	22304.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	53050389	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53099842	91575.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099874	99271.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	53172435	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099905	211318.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	53294694	225000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099947	59059.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	53172434	125000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	53295096	40950.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	53295200	30682.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53099906	82818.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	53099949	57695.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GAINFORD CARE HOMES LTD	53289340	-47624.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	53099860	166651.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	53099890	25434.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	53256862	139602.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	53099861	47638.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53368958	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	53268934	97232.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	53368958	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	53099873	112690.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099904	98694.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	53294717	40000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099946	118580.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	53256862	338659.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	53085466	32611.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	53085881	40764.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	53284779	29178.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	53286677	-202991.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	53286678	234859.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	53288883	29826.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	53288107	27203.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	53283805	25079.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOND CARE	53286506	75390.48

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BONDCARE	53286507	-64957.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	53285903	60672.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	53291865	79657.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53379493	94855.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53288973	58194.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53291965	27462.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	53291478	256022.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	53291099	28134.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	53291100	33216.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53284662	100149.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53284710	42673.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	53287856	36155.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53284082	33984.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53287808	28546.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	53085745	36127.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53283807	25721.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53288600	35433.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53288601	43477.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	53291967	27633.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53288110	29573.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53288111	-25353.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53288112	44424.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291947	52264.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291949	25258.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291951	44424.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291952	26683.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099848	263003.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	53284658	28613.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE CARE AND SUPPORT LTD	53284085	27730.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	53287816	34688.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	53099877	54750.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	53099909	44580.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	53286698	29760.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	53288948	51203.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	53368769	130064.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283966	-71712.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283967	76911.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283975	-65090.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283976	51788.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283977	-29630.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283978	-41858.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53286745	120373.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53286746	-101869.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53286747	59059.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289759	-49982.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289762	84733.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289767	35013.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53099825	193473.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099862	431766.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	53284667	141043.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	53284668	-129219.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	53283998	70298.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	53289784	-61284.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POTENTIAL LTD	53283800	-44069.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099892	302356.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284681	-34949.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284682	40625.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284684	56875.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284685	-48929.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099924	459819.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	53286768	-62194.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	53286769	73176.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	53285818	-25199.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53288763	111357.36

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53288764	29554.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53288770	31623.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53291674	31623.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	53284058	57452.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	53290835	106428.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	53291521	-337579.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	53291522	137243.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	53284083	31015.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	53292254	31019.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	53292141	31409.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	53283995	34234.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	53344173	27888.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53292134	30978.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53099855	189639.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	53283816	25541.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344137	45388.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344139	27595.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	53298887	-50429.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	53099884	74846.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53343926	73555.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53344053	31676.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53344103	27680.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	53344186	31557.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53099915	220193.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	53284132	44753.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	53284062	45679.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	53284063	32256.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	53343816	32346.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	53344064	32616.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	53288633	26812.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	53368769	2268.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	53099834	33399.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53099899	40912.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	53256862	97269.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283973	36397.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283974	-30801.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289761	37794.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289765	-31983.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53099827	48747.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099863	26962.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099893	41364.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099926	29027.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53283836	-111487.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53283837	126555.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	53284785	-186678.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53291458	45828.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	53231302	27627.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099928	30667.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	53368769	14739.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290958	-34983.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290960	-34983.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290970	37509.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290971	37509.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53283841	-118199.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	53048218	38849.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	53290981	31003.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099851	108153.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PARKVILLE CARE CENTRE	53288558	32848.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099865	81312.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099931	33665.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	53284000	-146310.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	53284001	158381.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53291966	31559.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53288884	43629.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53288885	30037.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	53288954	26139.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	53284057	34272.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	53292198	32572.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286660	-48937.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286661	51750.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099852	47904.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53230794	37843.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53231338	35792.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	53368769	108345.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099866	68281.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099933	33313.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	53289481	29604.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	53283999	33015.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	53291672	25163.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53291679	31623.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	53292140	31216.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	53292132	33143.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	53290978	31964.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53292135	28729.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53099857	37865.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53343842	29418.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344133	28523.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344140	30329.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	53284087	29702.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	53288130	29012.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53344168	26609.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53344169	62049.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	53343782	32041.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53099917	214857.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	53286793	33139.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	53287997	-30996.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	53288880	57540.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286662	51750.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286663	-26578.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286664	25836.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53289692	-48937.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099853	123240.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	53099882	33003.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SOLEHAWK LTD	53288000	51155.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	53256862	1989197.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	53284671	30932.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099867	31565.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	53343788	28487.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53099858	25713.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	53230785	32602.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53099918	80915.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53115841	14723.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Contr Estate Management	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115842	4397.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Dilapidation Costs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53178902	253610.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	53057041	299849.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	53166410	-249732.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	53233405	48671.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174165	629643.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174359	28963426.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174360	675585.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174361	1250819.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174362	295935.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174363	979303.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174364	43083.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174371	703083.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174372	1052776.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174373	26861.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174374	49733.12

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Other Gen Supplies & Srv	GENERAL RESERVE - ADMIN	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313049	-29000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Other Gen Supplies & Srv	GENERAL RESERVE - ADMIN	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313050	-45000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	53163928	1233.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	AMCARE LTD	53033079	100672.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	AMCARE LTD	53033080	112582.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53037894	59228.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53037895	34559.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53037896	90048.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53038169	94405.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53112274	42998.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	53066761	36046.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53066764	69011.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53066767	51515.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	53089974	124166.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Professional Fees	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53313972	46800.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Programme Support Costs	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	53395137	54000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Programme Support Costs	BUSINESS DEVELOPMENT	NEWCASTLE UNIVERSITY	53257300	37488.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	53328384	24864.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	53328396	24864.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53115841	38604.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	5328373	30841.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328384	1243.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328396	1243.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328413	30841.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115841	11531.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	53294731	25000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53256862	48604.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	53230936	1466921.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	53233398	3667494.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53341088	1636269.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	53294686	508166.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	53256862	5667.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	53214250	684271.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53166420	1138531.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	53208889	60000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	53256862	794340.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53163928	-3386.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	53029781	100349.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	53029784	192693.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029312	28584.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029330	46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029395	-26462.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029427	28584.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029442	46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029528	-46858.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029575	46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029604	-28277.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029614	25785.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029649	25785.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029652	46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029656	34507.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029681	-28816.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029684	-31784.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029703	-29589.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029705	-31198.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029753	-54565.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53030968	46858.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53030985	-28584.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53030990	-46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031005	-28584.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031010	-46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031024	26462.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031040	-46265.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031042	28277.53

