

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52785021	13239.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Audit Fees: Statutory	FINANCE	MAZARS LLP	52809422	33175.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Audit Fees: Statutory	FINANCE	MAZARS LLP	53000768	33175.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	10855.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	10021.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	52833802	11961.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	5572.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND PCN	52821777	10125.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	5549.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	3596.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	3707.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	12353.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	52833803	1853.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	52833805	17075.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	52833794	10521.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	52833800	11326.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	9889.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	11961.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	11961.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	52833801	4990.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	3614.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	52816933	451.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52744668	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	52744328	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52816968	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52744310	931.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	52752810	528.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52744572	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52752758	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	52744284	634.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52744444	583.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	52744448	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	52816934	850.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	52744470	893.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	52816936	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	52744442	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52744450	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	52744452	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52744466	912.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	52744468	937.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52744562	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52744564	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52744568	704.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52744574	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52744586	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52744662	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	52744588	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52744590	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	52744592	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52744598	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	52816946	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52744612	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52744616	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52744620	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52744624	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52744652	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	52744658	653.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52816940	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	52744548	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52779761	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52744695	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	52744556	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	52752775	1455.31

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	52816944	774.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52744578	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	52816958	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52744596	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52816948	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52816950	1400.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52744606	378.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52744628	1810.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	52744634	2942.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52744642	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	52744570	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	52744580	476.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52744582	767.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52744604	428.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52744646	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	52744552	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	52744650	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	52779760	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	52744576	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52744584	864.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	52744600	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	52744608	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	52816952	621.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52744618	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52744630	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	52816962	625.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	52752746	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	52752748	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52752752	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	52816966	842.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	52752777	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	52752779	1136.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52752781	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	52752792	1155.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	52744721	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	52816970	1078.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	52744464	907.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	52744679	828.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	52752783	388.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	52744731	941.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	52744736	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52744738	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	52744740	746.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	52816964	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	52752750	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	52752754	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	52752756	676.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	52744670	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	52779753	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	52744673	633.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52779763	377.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52752785	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	52752790	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52752794	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	52752796	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	52744280	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52752857	1428.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	52744286	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	52744290	614.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52752771	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	52744292	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52744298	941.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	52744685	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	52744302	1485.20

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Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52744334	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	52744338	854.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	52744697	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	52744354	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	52744484	3200.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	52744336	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	52744342	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52744348	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	52744710	965.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	52744370	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52744322	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	52744326	2171.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	52744344	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	52744346	619.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52744358	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	52744713	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	52744366	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	52744318	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	52744332	662.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	52816919	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52752863	3561.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52744362	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	52744368	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52744400	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	52816927	466.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	52752802	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	52816972	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	52744418	1411.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	52752806	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52744424	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52816929	722.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	52816931	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52744372	792.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSSION HOUSE SURGERY	52816923	1226.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	52744374	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	52744378	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52744380	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52744382	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52744384	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	52816925	2321.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	52744386	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52744388	3154.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	52752824	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	52744390	400.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52744398	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	52744402	746.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52744412	1955.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	52744414	789.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	52744422	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	52744392	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	52744394	811.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52752836	998.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52752840	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	52744406	970.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52744408	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52744410	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	52744420	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52744426	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	52744272	816.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52744430	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	52744434	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52744510	806.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	52744516	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	52744544	1731.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	52744324	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	52744436	639.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52744438	761.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	52744482	1987.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	52744440	703.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	52744488	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	52744506	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	52744508	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	52744528	860.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52744530	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	52744538	529.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	52744446	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52744454	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	52744456	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	52744460	1174.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52744474	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	52744478	707.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	52744490	999.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	52744492	907.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52744496	887.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	52744498	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52744504	404.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52744520	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	52779765	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	52744534	986.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	52752816	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	52752818	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	52744494	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	52752828	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	52816938	1081.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	52744524	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	52752865	647.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	52744526	669.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	52752830	965.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	52816942	598.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	52816956	845.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52744664	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	52744683	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52744689	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52744704	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	52816960	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52744715	962.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52744727	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	52744729	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52744699	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	52744660	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52752787	993.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52744566	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52744691	766.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	52744614	540.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52744632	963.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	52744654	700.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52744638	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	52744648	870.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52816954	773.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52779745	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	52744717	650.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52744701	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52744725	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52752760	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE MEDICAL GROUP	52752764	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	52752766	447.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52752769	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52752804	1052.09



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52816976	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52752838	619.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	52744742	1938.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52752844	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52779766	1713.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52744350	784.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	52752762	988.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52752859	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	52816921	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	52816974	2067.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	52752744	1401.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	52744546	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	52752814	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	52752820	976.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	52752826	730.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	52752834	891.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	52752846	973.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52752849	1762.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52752851	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52752853	903.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52752855	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	52816978	1039.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52744262	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52744264	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	52744266	861.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	52744268	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52744270	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52744274	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52816915	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	52744278	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	52744288	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52744300	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52744294	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	52744296	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52744304	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52744306	491.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	52744308	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	52744312	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52744640	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52744330	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	52945025	25872.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	52891702	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBIDGE PRACTICE	52891419	11.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	52804255	557391.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	52810054	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52744444	43801.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	52744448	134588.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52744687	233895.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52891816	19121.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	52816933	30292.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52744458	49697.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	52816934	60133.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	52744677	30557.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	52744470	77356.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	52816936	88943.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52744442	195558.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52744443	-29125.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52891565	10940.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52744450	178909.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52744451	-62156.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52744452	138339.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52891577	16385.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52744466	63317.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	52744468	70434.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52744472	141393.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52744480	69928.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52891604	9766.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52744560	50532.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52744562	77281.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52744564	116962.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52744565	-25290.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52744568	49478.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52744574	120251.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52744586	140352.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52744587	-35348.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52744662	171608.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52744588	164562.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52744590	99326.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	52744592	109944.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52744598	90382.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52816946	160462.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52816947	-25980.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52891731	5149.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52744610	182861.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52744611	-29084.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52744612	171664.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52744616	101833.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52744620	136313.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52744624	189461.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52744625	-38258.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52744652	192503.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	52744658	48491.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52816940	210073.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52816941	-34169.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52891664	58967.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	52744536	60397.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	52744548	95512.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52744733	-79597.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52779761	221345.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52744693	88432.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52744695	96680.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52744554	33573.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	52744556	90867.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	52744558	273495.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	52752775	106262.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	52816944	77112.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	52891700	17204.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52744578	85896.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52816958	431011.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52816959	-36015.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52744596	128873.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52816948	200036.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52891732	7933.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52816950	102699.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52816951	-29011.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52891734	10273.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52744606	29976.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	52744626	79418.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52744628	120062.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52744629	-29559.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	52744634	199092.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52744636	139024.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52744637	-37493.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52744642	141785.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	52744570	121415.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	52891697	5527.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	52744580	32997.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52744582	56901.99

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52744604	32967.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52744646	287041.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52744647	-40267.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	52744552	93979.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	52744650	146116.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	52779760	155478.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52752798	91135.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52744576	276548.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52744577	-36694.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52891702	25551.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52752867	60610.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52825093	30073.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52825172	35416.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52855850	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52947416	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52744584	59235.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	52744594	212133.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	52744595	-30622.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	52744600	171438.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52744602	103776.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52891726	9627.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	52744608	106741.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	52816952	50039.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	52891744	16250.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52744618	93841.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52744622	67784.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52744630	224235.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52891756	5681.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	52816962	44351.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	52891845	15187.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	52752746	120318.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	52752748	76928.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52752752	139554.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	52899640	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	52899657	80000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	52816966	63905.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	52891887	19395.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	52752773	191720.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	52752777	171628.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	52752779	79034.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52752781	103854.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	52752792	77895.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	52744721	92156.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	52816970	80859.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	52891927	25480.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	52744464	62296.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52744668	104277.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	52744679	54899.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	52752783	33480.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	52744731	67670.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52744736	167083.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52744737	-25554.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52744738	127341.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52744550	258360.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52744551	-31216.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	52744740	52877.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	52816964	183241.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	52752750	67065.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	52752754	153685.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	52752756	50108.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	52744328	90961.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	52744670	101768.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	52779753	74853.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	52744673	43330.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52779763	51661.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52891899	8889.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52752785	188469.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52891917	7382.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	52752790	99771.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52752794	78424.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52816968	283960.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	52752796	107903.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52752800	196159.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	52744280	207228.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52752857	101685.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52744282	106156.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	52744286	106660.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	52744681	77446.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	52891806	43749.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	52744290	47042.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	52891421	15171.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52752771	116989.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52891903	5259.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	52744292	79187.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	52891424	6789.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52744298	64162.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	52744685	123696.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	52777977	72881.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	52744302	101154.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52744334	91596.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	52744338	62828.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	52744697	147219.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	52744354	129922.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	52744364	99259.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52744484	222871.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52744485	-29538.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	52744316	70340.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52744320	69300.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	52744336	94570.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	52744340	42246.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	52744342	123569.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52744348	209204.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	52744708	25533.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	52891836	8219.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	52744360	69106.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	52744710	84946.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	52744370	76250.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52744322	113730.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	52744326	145926.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	52744344	120986.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	52744345	-25757.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	52744346	45114.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52744358	117624.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	52744713	131106.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	52744366	111548.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	52744314	44116.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	52891446	13298.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	52744318	140952.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	52744356	57332.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	52744332	85584.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	52744276	208166.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	52816919	407249.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52752863	249470.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52752864	-45536.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52744352	149479.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52744362	132602.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	52744368	76605.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52744400	116647.38



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	52816927	32700.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	52891523	12291.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	52752802	75019.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	52816972	131365.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	52744734	68096.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52744416	49245.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	52744418	100712.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	52744428	71086.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52752806	241702.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52752807	-31062.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52891940	3677.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52744424	125771.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52891544	4375.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52816929	50077.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	52816931	168480.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52744372	60021.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	52816923	93235.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	52744374	90014.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52744376	159968.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52744377	-34037.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52744378	136401.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52744379	-7469.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52891503	4356.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52744380	262731.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52744382	106097.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52744384	97354.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52891508	32130.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	52816925	171083.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	52744386	106429.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52744310	162147.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52744388	237071.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52744389	-66911.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52752824	333469.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52752825	-41361.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52891961	3392.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	52744390	29640.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52744398	111113.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52744399	-62061.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	52744402	46332.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52744404	172004.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52744412	156235.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52744413	-50460.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	52744414	63889.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	52744422	167558.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	52744432	92611.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	52744392	154979.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	52744394	64833.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	52744396	79182.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52752836	70941.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52752842	56173.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52752840	96037.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	52744406	69360.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52744408	169718.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52744410	135168.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	52744420	284701.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	52891541	10120.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52744426	186221.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52744427	-25494.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	52744272	68629.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	52891402	6809.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52744430	118681.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	52744434	193858.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	52744486	112096.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	52891612	13004.34

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	52744502	35127.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52744510	57854.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	52744516	90792.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52744540	215558.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52744541	-32101.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52891674	6809.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	52744544	113070.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	52744324	73906.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	52744436	54837.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52744438	58703.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52891560	16796.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	52744482	142498.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	52744440	48328.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	52744488	147761.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52744500	61764.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	52744506	120682.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	52744508	89073.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52744522	148466.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	52744528	61160.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	52744530	115402.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	52744538	35533.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	52891670	9559.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	52744446	159466.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52744454	159040.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52744455	-27997.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	52744456	243966.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	52744460	100579.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	52744462	74952.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52744474	226008.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52744475	-32099.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52744476	192671.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52744477	-26176.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	52744478	66000.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52752808	318192.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52752809	-53411.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCLAR SURGERY	52752810	101857.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	52744490	74200.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	52744492	65241.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52744496	68735.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	52744498	73452.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52744504	29209.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	52744514	64734.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52744520	81047.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	52779765	142212.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	52744534	74957.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	52891662	11610.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	52752816	97071.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	52752817	-39688.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52744542	65142.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	52752818	86331.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	52744494	128099.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCLAR SURGERY	52752828	111730.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52744512	406274.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52744513	-47525.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	52744518	28758.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	52816938	84433.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	52891649	13335.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	52744524	257278.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	52744525	-43835.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	52752865	49310.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	52744526	46502.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	52752830	66577.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52816942	46447.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52816943	-29525.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52891672	13697.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	52816956	62164.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52744664	87594.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	52744675	219048.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	52744676	-39762.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	52891801	6869.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	52744683	151420.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52744689	190646.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	52744703	61817.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52744704	122734.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52816960	145054.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52816961	-26332.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52744715	90726.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52744727	80465.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	52744729	94728.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52744699	89827.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52744656	190990.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52891782	9365.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52744706	81334.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	52744660	107858.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52752787	77286.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	52744723	146130.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52744566	133750.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52744572	120991.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52744691	52314.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52752758	99226.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	52744614	39528.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52744632	67101.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	52744654	48690.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52744638	93082.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	52744644	139234.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	52891769	4758.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	52744648	56886.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52816954	65171.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52891779	12721.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52779745	211225.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52779751	-34669.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	52744717	46462.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52744701	141219.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52891828	4358.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52744725	138774.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52752760	223410.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52752761	-30767.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	52752764	237193.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	52752766	32145.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52752769	82039.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52752804	75403.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	52752812	87140.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52816976	83675.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52891953	20791.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52891954	-3544.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52752822	619557.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52752823	-75677.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52752838	44785.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	52744742	140781.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52752844	109392.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52779766	138147.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52744350	54468.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	52744532	56297.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	52752762	75061.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52752859	178914.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	52816921	88225.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	52816974	136914.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	52752744	100217.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	52744546	86153.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	52752814	117212.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	52752815	-30963.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	52752820	77860.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	52752826	49348.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	52752832	35935.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	52752834	62870.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINOTN SURGERY	52752846	72864.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52752849	125003.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52752851	109693.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52744719	26959.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52752853	63571.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52752855	79834.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	52816978	76175.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52752861	142414.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52744262	174529.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52744264	146090.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	52744266	60737.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	52744268	95157.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52744270	142443.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52744274	103424.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52816915	107754.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	52744278	110743.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	52744284	58820.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	52744288	179304.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	52891419	42431.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52744300	124143.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52744294	154434.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	52744296	80636.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52744304	78642.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52744306	35952.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52744308	157650.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52744309	-31455.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52891440	4504.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	52744312	163607.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52744640	176058.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52744330	97562.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52744331	-32224.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	52891816	48721.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	52891565	41154.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	52891577	37885.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	52891604	21909.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	BIRBECK MEDICAL GROUP	52891731	33629.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	52891664	214932.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	52891700	82575.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE AND DERWENT SURGERY (A82021)	52891732	45440.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	52891734	24185.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CHASTLETON MEDICAL GROUP	52891697	31801.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	52891726	31446.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	52891744	31660.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CRAWCROOK MEDICAL CENTRE (A85014)	52891756	51553.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	52891845	44256.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	52891887	50126.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	52891927	74802.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	52891899	20453.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	FARNHAM MEDICAL CENTRE (A88002)	52891917	44065.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	52891421	37545.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	GALLERIES MEDICAL PRACTICE	52891903	31844.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	52891424	19311.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	52891814	41687.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	52891836	30481.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	52891446	25704.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	52891523	27150.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	LINTHORPE SURGERY	52891940	22690.63



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	LONGRIGG MEDICAL CENTRE (A85004)	52891544	24721.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	MARLBOROUGH SURGERY	52891503	26183.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	52891961	21755.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	NORMANBY MEDICAL CENTRE	52891541	61109.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	52891402	18970.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	52891612	25468.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52891674	41340.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	52891560	62013.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	52891670	26453.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	52891662	22151.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	52891649	56684.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	52891672	38744.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	SKERNE MEDICAL PRACTICE	52891801	46153.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	52891782	39712.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	TANFIELD VIEW SURGERY	52891769	30705.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	52891779	39279.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	THE GROVE MEDICAL GROUP (A86018)	52891828	24830.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	52891953	45669.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	52891954	-58139.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	CENTRAL DRUGS	WREKENTON MEDICAL GROUP	52891440	28760.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	52744552	1884.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	52752777	458.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	52779753	120.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ESTON SURGERY	52744673	43.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HUNTCLIFF SURGERY	52744318	2224.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	52744422	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORMANBY MEDICAL CENTRE	52744420	3898.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKWAY MEDICAL CENTRE	52744506	361.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RAVENSCAR SURGERY	52752810	498.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	52744534	713.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SMITH & PARTNERS	52744683	3400.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	52744689	5623.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	52744989	68250.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	52744925	27916.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	52744927	39346.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745468	42403.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745472	26120.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745476	29775.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745482	40326.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745486	41859.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745492	59349.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745494	32487.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745502	27153.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745512	39591.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52745524	28968.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52818078	45413.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52818082	68495.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52818086	25246.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52818092	46523.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	52744993	48452.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	52821762	4342.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	52821782	10394.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	5683.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	52821783	8252.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	2179.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	52833802	4657.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	4824.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	52821775	3695.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	52821752	7245.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	1743.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	52821792	5132.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	4951.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	52821756	3954.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	2412.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	3474.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	4122.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	52821785	2412.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	52821790	6259.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	6246.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	6593.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	52833805	10349.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	52821750	3960.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	6467.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	52833794	6972.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	2539.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52821761	2412.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	52821795	8286.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	52833800	7479.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	3165.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	5101.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	5101.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	52821754	4589.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	52821780	9467.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	52821763	8490.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	5969.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBRLAND PCN	52821749	5289.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	52821747	1269.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	14957.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	52821762	3934.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	15101.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	52821783	15831.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	52833790	9047.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	2429.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	52833802	34767.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	52821777	15107.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	52821775	16225.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	52945032	35198.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	52821752	5495.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	9454.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	52821792	3637.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	20132.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	8981.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	21215.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	8668.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	52821785	2922.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	52821790	17463.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	15768.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	6964.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	44144.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	52821758	83831.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	36843.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	28014.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	52833803	4657.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	52833805	28324.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	4904.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	52833794	30097.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	5222.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	52821761	22688.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	52833800	27810.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	8614.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	56140.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	42782.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	52821754	9091.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	52821780	16069.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	52821763	24227.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	10398.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBRLAND PCN	52821749	21550.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	52821747	5354.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	52833801	2609.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	52821798	5437.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	8660.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	52821791	4770.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	52821762	4240.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	52821782	5183.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	4335.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	52821783	3423.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	52833790	1409.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52821779	4876.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	52821781	4452.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	1272.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	52833802	6052.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	3540.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	52821777	4240.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	1706.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	52821775	12879.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	52821786	9487.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	52821765	4176.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	52821778	1643.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	52821748	4547.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	52821757	4589.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	52821752	4250.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	2862.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	52821792	3307.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	2459.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	52821756	2904.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	3614.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	2395.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	8034.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	3084.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	52821785	3317.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	52821790	4526.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	5607.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	2713.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	1664.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	52821758	4971.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	4081.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	2639.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	52821789	4982.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	52833803	1897.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	52833805	4823.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	52821750	4441.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	3604.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	52833794	9126.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	3381.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	52821761	8034.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	52821769	4664.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	52821755	4324.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52821759	3349.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52821794	4486.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52821770	6105.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	52821795	4409.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	52833800	4293.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	5300.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	3508.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	3540.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	52821767	2310.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	52821753	4218.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	52821754	5215.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	52821780	3381.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	52821799	3233.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	52821763	8405.80

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	5183.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	7367.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	52821747	4971.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	52833801	4187.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	40555.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	52821762	29873.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	52821782	41528.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	25237.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	52821783	9299.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	52833790	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	52945050	28729.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	15362.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	52833802	70420.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	17995.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	52821777	12206.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	18787.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	52821775	19776.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	52945033	50683.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52945059	36163.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52945068	50654.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	52821752	25101.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	2716.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	52821792	12341.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	26759.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	52821756	31779.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	22779.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	15561.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	24725.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	14192.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	52821785	11680.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	52821790	16780.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	22397.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	21946.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	52833803	12979.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	52833805	57053.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	52821750	6742.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	48662.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	52833794	54281.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	19780.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	52821761	20285.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52945098	31230.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52945115	30114.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52945127	27401.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52945153	31619.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	52821795	50540.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	52833800	65022.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	56374.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	72352.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	39735.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	52821754	17504.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	52821780	50083.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	52821763	34860.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	14535.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	22365.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	52821747	16311.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	52833801	14484.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	5955.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	52821792	3288.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	52821758	4521.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52821761	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	52833802	4981.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	52821792	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	8718.24



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	52833800	4981.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	4981.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	4981.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	4981.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	52821754	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	52821780	4981.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	52821798	35995.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	33168.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	52821791	28208.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	52821762	30615.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	52821782	31906.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	34735.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	52821783	26705.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	52833790	14126.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52821779	49753.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	52821781	41212.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	18679.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	52833802	36159.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	22160.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	52821777	30132.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	21026.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	52821775	79230.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	52821786	36683.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	52821765	24163.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	52821778	18553.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	52821748	35493.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	52821757	25906.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	52821752	29930.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	35873.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	52821792	38299.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	43376.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	52821756	21740.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	31496.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	21893.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	51741.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	22158.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	52821785	23893.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	52821790	37080.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	27635.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	28173.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	25879.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	52821758	61167.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	39406.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	36577.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	52821789	27275.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	52833803	17553.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	52833805	41278.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	52821750	34621.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	44124.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	52833794	67830.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	26213.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	52821761	40845.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	52821769	30005.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	52821755	41428.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52821759	34339.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52821794	40029.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52821770	35869.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	52821795	43785.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	52833800	43242.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	33927.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	43815.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	23353.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	52821767	16936.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	52821753	29361.65

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	52821754	33799.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	52821780	35579.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	52821799	21763.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	52821763	43483.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	25723.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	44764.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	52821747	32916.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	52833801	23774.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	52833802	6215.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	52821777	7516.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	52821775	11162.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	3559.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	52821792	3097.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	2592.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	52821785	2869.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	3700.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	11620.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	52821758	2662.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	52833803	2424.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	52821750	9510.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	7524.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	52833794	7872.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	6468.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	52821795	20729.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	52833800	10149.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	6215.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	4990.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	8052.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	52821754	6445.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	52821780	6215.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	52821763	12976.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	2439.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	52821747	10709.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	52833801	2222.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	52821762	13926.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	18035.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	13292.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	52821775	17006.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	4469.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	52821790	4747.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	5120.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	52833805	27488.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	2833.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	52833794	15230.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	52821795	4383.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	20605.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	52821747	15288.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	52833801	4020.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	7582.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	1488.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	52833802	10886.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	52821775	7910.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	2831.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	5007.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	2353.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	52821790	5367.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	5963.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	2164.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	2927.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	52833794	11780.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	52821761	2644.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	52833800	9594.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	10169.55

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	15011.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	9648.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	52821780	6854.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	1865.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	52821747	2353.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	4289.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	52833802	3156.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	11654.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	52833794	23560.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	52833800	3156.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	3156.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	3156.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	3156.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	52821754	9904.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	52821780	3156.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	52821763	9142.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	10050.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	52962853	32613.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52821761	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	52821782	10472.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	52821783	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	2806.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	52833803	2806.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	5530.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	52821795	20300.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	4929.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	3760.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	52821762	4844.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	52821782	21218.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	52833790	6211.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	2829.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	52833802	16103.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	52821777	6017.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	9504.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	52821775	31077.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	52821752	7046.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	2380.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	52821792	6695.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	9187.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	3367.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	2358.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	8416.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	52821785	8765.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	13668.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	10452.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	52821758	2834.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	52833803	7917.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	52833805	42585.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	52821750	3069.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	10372.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	52833794	14410.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	52821761	16328.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	52821795	5046.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	52833800	18281.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	12929.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	19281.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	12153.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	52821754	6657.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	52821780	12563.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	52821763	19492.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	1958.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	6812.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	52821747	5437.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	52833801	4346.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	52821782	8855.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	COPELAND PCN	52821777	3769.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	6177.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	52821792	21058.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	4470.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	52833805	10111.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	39334.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	52833794	40032.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	52821747	8986.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	52833801	22610.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	52821762	5481.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	52821782	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	14924.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	52821783	6909.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	52833790	6035.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	2534.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	52833802	2890.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	8200.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	52821777	15656.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	52821775	8573.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	17602.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	52821792	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	52821756	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	8199.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	52821790	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	1188.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	10193.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	52833805	13388.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	52821750	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	52833794	9293.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	52821761	16458.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	52833800	2890.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	2890.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	2890.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	2890.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	52821754	9146.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	52821780	2890.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	52821763	27685.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	18389.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	14813.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	52821747	14361.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	5618.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	52821752	5974.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	52821790	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	52821754	5410.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	52833802	4668.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	52821792	4252.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	52833800	4668.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	4668.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	4668.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	4668.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	52821780	4668.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	4790.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	52821762	13651.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	52821782	27438.96



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	18658.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	52821783	2788.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	52833790	14063.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	4931.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	52833802	13212.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	5953.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	52821777	9295.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	4932.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	52821775	20742.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	52821752	6729.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	2465.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	52821792	6656.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	38231.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	52821756	52987.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	9417.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	13276.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	27270.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	4519.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	52821785	11242.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	52821790	12257.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	18826.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	54401.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	52821758	34502.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	8701.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	34820.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	52833803	12627.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	52833805	17919.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	52821750	8451.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	52833794	18821.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	9448.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	52821761	10000.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	52821795	37061.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	52833800	6585.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	13683.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	20304.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	13688.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	52821754	15398.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	52821780	12783.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	52821763	12443.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	11538.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	13179.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	52821747	2929.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	52833801	9466.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	52821798	12926.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	11445.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	52821791	9805.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	52821762	10323.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	52821782	12848.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	12761.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	52821783	9534.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	52833790	5141.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52821779	14878.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	52821781	14973.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	8064.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	52833802	12942.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	7969.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	52821777	10890.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	7689.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	52821775	28430.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	52821786	23134.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	52821765	8447.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	52821778	6960.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	52821748	12882.79

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	52821757	8692.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	52821752	10569.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	13540.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	52821792	12599.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	15137.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	52821756	7541.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	11350.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	8046.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	16679.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	7757.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	52821785	8270.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	52821790	11818.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	11173.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	10336.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	10262.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	52821758	21729.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	13712.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	13001.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	52821789	9579.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	52833803	6902.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	52833805	14396.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	52821750	11411.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	16945.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	52833794	24727.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	8967.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	52821761	14061.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	52821769	10743.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	52821755	14639.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52821759	11749.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52821794	14412.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52821770	12224.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	52821795	15070.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	52833800	13533.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	11637.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	14988.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	8326.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	52821767	6177.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	52821753	10575.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	52821754	11651.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	52821780	13098.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	52821799	7559.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	52821763	15585.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	8509.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	16382.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	52821747	12786.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	52833801	8317.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	52821783	2563.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	52833802	4341.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	52821775	11538.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	2420.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	52821792	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	4877.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	52833794	2089.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	52821761	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	52821795	24649.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	52833800	10313.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	9751.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	4179.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	52821780	14549.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	52821747	2729.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	52821782	21413.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	52821775	14671.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	52821752	4468.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	52821790	16195.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BLYTH PCN	52821762	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	52821782	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	COALFIELDS PCN	52833802	6311.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	52821775	7902.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	52821792	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	52821750	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	52833794	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	52821795	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	5038.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	52821753	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WASHINGTON PCN	52821780	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	6680.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	52821747	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BLYTH PCN	52821762	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	12041.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WALLSEND PCN	52821753	5124.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WASHINGTON PCN	52821780	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	4489.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BLYTH PCN	52821762	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	52821782	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	52833802	3606.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	52821792	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	52821750	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	52833794	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	52821795	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND EAST PCN	52833800	7547.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	5038.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	52821753	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WASHINGTON PCN	52821780	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	6680.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	52821747	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	52821798	14660.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	13508.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	52821791	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	52821762	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	52821782	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	52833806	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	52821783	10876.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	52833790	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52821779	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	52821781	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	52833802	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	52821777	12272.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	8563.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	52821775	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	52821786	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	52821765	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	52821778	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	52821748	14455.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	52821757	10551.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	52821752	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	52821792	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	52821756	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	52821785	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	52821790	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	11255.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52833799	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	52821758	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	52821776	16049.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	52821789	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	52833803	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	52833805	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	52821750	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	17970.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	52833794	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	52821761	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	52821769	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	52821755	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52821759	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52821794	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52821770	14608.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	52821795	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	52833800	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	17844.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	9511.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	52821767	6897.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	52821753	11958.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	52821754	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	52821780	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	52821799	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	52821763	17566.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	17713.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	52821747	13406.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	52833801	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	52821782	4782.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	52821783	1127.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	2035.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	52833802	2404.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	4001.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	52821775	5375.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	52821752	5866.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	4526.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	52821792	2370.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52821797	4582.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	52821756	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	4567.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	2910.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	4249.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	52821785	3098.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	52821790	4173.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52833797	7015.72



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	52821764	2190.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	52821758	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52821793	4962.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	52833803	5007.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	52821750	5692.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	4861.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	52833794	3877.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52821766	1081.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	52821795	12023.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	52833800	2201.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	2322.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	2404.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	52833792	2015.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	52821754	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	52821780	8377.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	52821763	2122.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	52821749	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	52821747	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	52833801	1139.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52833804	2381.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	52821762	15009.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	52821782	10591.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	52821783	1236.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52821771	4313.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52821787	15009.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	52821777	10650.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	52821775	22566.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	52821752	2427.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	52833793	15791.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	52821768	19405.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	52821773	2285.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52833791	8564.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	52821772	4928.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	52821785	16197.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	52821758	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	52833805	5459.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	1214.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	52821761	1176.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	52821795	18859.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	52833800	5954.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	52833798	14781.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	52821774	22560.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	52833801	2662.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	52833790	1648.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52833796	4209.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	52833805	13394.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52833807	18900.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	52833795	11557.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	52833801	3279.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52744687	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52744458	619.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	52744677	402.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52744472	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	52744480	894.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52744560	687.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52744610	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	52744536	807.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52744693	1312.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52744554	442.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	52744558	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	52744626	933.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	52744636	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52752798	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	52744594	2900.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52744602	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52744622	844.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESSE PARK MEDICAL GROUP	52752773	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52744550	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52752800	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52744282	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	52744681	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	52779757	926.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	52744364	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	52744316	954.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52744320	996.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	52744340	631.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	52744708	328.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	52744360	930.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	52744314	615.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	52744356	789.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	52744276	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52744352	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	52744734	966.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52744416	717.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	52744428	999.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	52744376	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52744404	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	52744432	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	52744396	992.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52752842	781.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	52744486	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	52744502	467.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52744540	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52744500	696.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52744522	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	52744462	996.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52744476	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	52752808	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52744542	883.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52744512	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	52744518	378.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	52744675	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHdene MEDICAL CENTRE	52744703	627.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52744656	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52744706	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	52744723	2083.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	52744644	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	52752812	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52752822	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	52744532	771.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	52752832	484.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52744719	398.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52752861	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	52891806	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52750972	135271.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52968671	-144835.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52968675	-57000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52968683	119835.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52968688	56826.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	52655865	41817.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	52655830	222672.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	52655832	156781.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	52666898	94636.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	52666907	47839.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	52655830	368878.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	52655832	259722.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	52666898	156774.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52655830	523948.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52655832	368905.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52666898	222679.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	52858905	26968.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	52666899	62251.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	52666900	30209.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	52666902	27879.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Charges from CSU	COMMUNICATIONS & PR	NHS NORTH OF ENGLAND CSU	52706735	107705.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	52912781	26995.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	52750975	81680.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	52750977	168999.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	52750979	55724.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAHEALTH LTD	52656212	50274.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52911777	35281.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52911778	44349.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52911779	34251.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	52911780	39048.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	PALLION HEALTH CENTRE	52666895	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52655811	348685.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52655867	183180.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52656204	86612.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52447708	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52668541	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	52536969	51064.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	52939029	51064.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	52773125	59952.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	52656207	89134.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	52447708	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	52968541	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	52666035	183050.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	52735774	91197.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	CARLISLE HEALTHCARE	52944563	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NEWCASTLE GENERAL PRACTICE SERVICES LTD	52712075	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	52655857	77761.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	TYNEHEALTH LTD	52944567	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	52392243	142707.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	52712072	147588.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	52666913	75810.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52968526	174127.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	52939138	59460.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	52965432	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	52909957	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52809667	26864.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53021173	-205675.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	52666024	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	52914076	-68265.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SAFETY NET (UK)	52820272	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	52845053	161766.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	52644849	72133.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	52766992	91748.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	52644850	246061.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52773066	94876.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52880071	59709.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52909954	186482.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52944560	207583.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53013214	94876.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49851772	39559.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52965433	1019493.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	53017687	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DURHAM DALES HEALTH FEDERATION	52795303	54066.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53017800	72626.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53017803	145865.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	MIDDLESBROUGH COUNCIL	52992140	45600.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52785371	463972.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52785372	557626.45

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NHS WEST YORKSHIRE ICB	52706507	26671.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	52735788	60678.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52795295	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920083	118051.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920087	62418.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52968544	400000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52565391	-137079.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52820274	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	52688955	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52688981	178719.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52735494	862777.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52858902	-185485.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52898234	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52938619	81993.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53013220	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	52644673	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	52688962	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	52815074	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	WELL NORTH ENTERPRISES CIC	52938625	39768.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52654847	87791.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52654848	146576.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52991334	62368.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52991335	114894.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52625226	37134.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52968510	27322.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CARELINE LIFESTYLES (UK) LTD	52921127	-34375.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	52885763	34516.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	52856360	26395.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESIDE	52706736	139200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	52856016	81733.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	52856262	84458.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	EVERYTURN	52788859	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	INCLUSION NORTH CIC	52644678	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	52921434	47250.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PEOPLE FIRST INDEPENDENT ADVOCACY	52968463	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	52970080	36689.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52921428	51206.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE SUPPORT FOR YOU CIC	52970562	34513.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE SUPPORT FOR YOU CIC	52970566	25076.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	52824807	51548.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	52825214	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	52923624	208426.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	REAL LIFE OPTIONS	52923625	-188199.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	52785376	174000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52925161	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	52921377	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	52825386	1900.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	52706509	72788.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	52825465	26154.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	52779934	34810.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	52779937	32257.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	52779939	31538.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	52779940	33409.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53010044	33789.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	52885489	92361.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	52885499	101700.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	52735778	36164.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	52845200	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53017797	180661.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53017801	105643.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	52688968	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	52644851	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	52688990	61257.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	52644686	32604.50



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	52750968	362160.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	52529608	316500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53017683	106750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53017684	105250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53017685	85500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53017686	60342.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	52706739	50334.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	52473241	313750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	52536969	97043.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	52939029	97043.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	52625348	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53017789	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	52912812	-30711.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	52912855	32239.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52970359	101872.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	52970084	-48144.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	52970089	-48144.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52447708	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52968541	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	52910882	28319.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	52773126	53971.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA COMMUNITY FOUNDATION	52899840	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA CVS - EDEN	52998566	56000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	52767033	27978.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	52750973	49933.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52910888	28477.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52910889	32877.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52910890	28477.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	52910874	25171.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	52910871	43137.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52789087	69498.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52819624	48263.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52825767	35510.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52962645	44697.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	52666026	92652.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52910886	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	WOODSIDE FARMHOUSE LTD	52910883	-167539.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	WOODSIDE FARMHOUSE LTD	52910884	202737.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	52680354	33076.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	52830977	57736.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	52830998	39479.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	52831024	32963.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	52831048	49953.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	52830980	50475.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52831062	31836.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	52831071	27941.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	52831010	40232.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	52831039	31139.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	52831087	43050.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	52831133	36133.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	52831116	79772.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	52831106	62054.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	52831123	28135.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	52831131	47009.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	52831018	74624.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	52831059	55661.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	52831015	32096.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	52831013	61493.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52831050	43044.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	52831033	42319.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	52831129	98881.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	52831077	32871.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	52831029	28954.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	52830986	49066.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	52831113	28261.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	52831054	42627.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52831084	34759.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	52831108	53960.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	52831074	35838.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL PRACTICE	52831065	64689.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	52831057	53705.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	52831095	44575.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	52830971	38022.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	52831092	40793.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	52830989	29995.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	52830983	34347.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	52408943	46346.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	52773073	-46346.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	52795302	46346.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	52632151	31575.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SAFETY NET (UK)	52705500	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	52680358	36461.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	52935341	158832.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52809833	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52824896	32221.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52824911	39223.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52825235	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52857137	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	52825386	43950.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52773064	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PHOENIX PUBLIC HEALTH LTD	52735498	59766.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	52735776	83785.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	52625230	49327.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	52968503	43479.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	52865819	57447.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	52855900	34941.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	52735782	35061.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	52880079	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	52654851	348059.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	52965421	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EYEV LTD	52680352	-125717.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EYEV LTD	52680353	34921.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EYEV LTD	52680355	104764.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	GATESHEAD & SOUTH TYNESIDE LMC	52992153	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	52920081	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	LBI SOLUTIONS UK	52735547	21150.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PSNE LTD	52815059	165000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PSNE LTD	52890644	323000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	TURNER & TOWNSEND PROJECT MANAGEMENT PLC	52939020	34354.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	52680357	156898.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	52712063	39582.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	SUNDERLAND GP ALLIANCE	52920069	112255.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS B	PEOPLE FIRST INDEPENDENT ADVOCACY	52773074	49500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	52632065	50968.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	52795304	50968.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	52809431	50968.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	52968551	50968.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	52644842	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	52849333	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	52939025	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	52939022	47585.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	52849112	980921.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	52773070	5163289.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52939031	1161770.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	52939022	11671.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	52939022	9347.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	52789242	276221.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	52865815	281650.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	52689872	105497.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	52689915	647836.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	52689972	65963.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	52690033	109594.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	52991491	205450.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	52939022	611116.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	CUMBERLAND COUNCIL	52789229	84075.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	52909958	28793.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	52939022	13196.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	52689871	240724.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	52689913	611895.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52970363	101872.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	52689971	55935.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	52962322	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	52690031	212231.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	52991490	386279.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	52939022	662043.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	52773069	306839.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52939022	12594.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52939016	329297.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52939027	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53000499	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	52939022	83377.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	INTRAHEALTH LTD	52968664	79357.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	52939022	146268.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	52735500	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	52688892	118715.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	52712064	133259.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	52858906	145980.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	52869918	65091.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	52633759	45200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	52815055	73150.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	52815056	334821.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52644682	217567.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52644683	50542.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52644688	105232.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52855496	52035.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52885502	28601.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	52688987	210682.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	52688991	61751.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	52644751	175661.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TYNESIDE AND NORTHUMBERLAND MIND	52939135	40170.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	52688947	68452.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	53005961	16660.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	53005962	39416.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	52898235	29619.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	52898237	33884.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52920089	121735.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52920091	43258.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52920094	59912.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	52939148	33285.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	52636154	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53026390	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	HUMANKIND	52650842	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	52644679	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	52706742	55490.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	52750982	31214.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	52735548	60348.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	52483933	71500.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	53017796	39538.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	52773122	47862.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	52785370	28017.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	53017682	29133.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	52839001	54633.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	52845201	86249.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	53017690	33984.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	52712093	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	53017781	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	52644691	32545.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EQUAL ARTS	52939139	36708.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	52815057	25041.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	53005961	25886.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	53005962	61242.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	52644676	174565.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	52688898	38450.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	52809674	43026.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	51850218	126078.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	52301384	126075.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	52688897	126075.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	52654853	92593.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	52688896	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	52655809	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52809671	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52809672	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52809673	483654.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	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	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	52962322	1210000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	52939022	22304.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	52665194	12967.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	52809670	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	52689909	85013.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	52689967	79670.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	52829448	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	52997735	-98325.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52690027	144801.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	52962387	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690062	29458.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991587	55223.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	52968667	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	52665194	52316.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	52690029	50901.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	52690063	45038.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	52991591	50229.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	52689942	57975.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	52939022	139602.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	52689944	45993.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	52856199	47850.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	52689965	78661.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52690025	36736.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	52962322	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690061	66470.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991583	138343.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	52939022	338659.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	52923151	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	52705214	25373.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	52665552	61255.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	52907148	33022.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	52907171	27766.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	52911320	129888.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52911225	30405.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52911308	64429.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	52910856	36775.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	52911130	31149.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52921134	27306.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52923077	48770.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	52907013	40029.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	52907434	37625.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	52907438	31604.50



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52684505	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52921264	28477.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52925050	39229.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52925051	48136.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52925163	25171.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	52911160	30594.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	52920846	-99028.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52911163	41366.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52911164	32742.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52911210	29542.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52911235	31024.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	52921265	114003.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	52911323	26802.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52689917	223428.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	52923022	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	52923045	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52920810	158388.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52920811	-135575.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923450	27876.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923452	32010.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923453	26489.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923455	-124180.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923456	-151094.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923457	145389.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	52923458	157669.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52921431	38404.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52689974	346817.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	52991492	42046.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	52925160	27562.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	52907306	32948.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52912431	-54986.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52912432	56086.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52923116	48772.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	52689887	185382.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	52689946	443664.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	52690002	134347.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690049	555013.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991541	441638.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52920984	30045.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52907003	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52923209	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	52923075	34199.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	52907435	34338.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	52910845	34342.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	52923205	34774.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	52921334	37902.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	52663667	26145.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	52969530	28759.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52906988	34297.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	52689931	153504.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	52921436	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	52923460	44412.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52716951	43924.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52716969	26705.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52969602	45388.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52969623	27595.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PATHWAYS TO INDEPENDENCE (DO) LTD	52921364	28257.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	52911627	50429.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	52912687	-47658.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	52689987	48997.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	52969143	73555.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	52969014	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52690042	108592.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52991505	203570.69

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	52923196	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	52921408	50573.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	52921409	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	52969247	32346.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	52969134	79360.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	52969498	31409.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	52925074	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	52689889	31006.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	52689960	35608.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	52939022	97269.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	52689889	45254.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	52689948	94260.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690050	47981.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991545	27141.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEES GRANGE HEALTH CARE LTD	52923157	-112157.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEES GRANGE HEALTH CARE LTD	52925158	119223.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	52684518	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690051	38614.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991547	28675.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	52907085	30644.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	52911728	43763.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52689923	99228.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52689980	92159.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690052	61739.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991550	31478.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52914010	-40678.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52911188	34940.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52907149	48303.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52907150	33256.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	52911229	28940.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	52911267	26394.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	52907425	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52689926	76741.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PENDERELS TRUST	52907768	142093.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PENDERELS TRUST	52907769	-116089.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52835949	39627.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52835956	37842.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52689982	127221.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	52689953	105887.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALER SERVICES	52907172	37219.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALER SERVICES	52907273	-31408.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52690053	53144.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	52991554	35204.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	52912406	32776.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52921359	25770.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52920982	27860.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52923219	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	52923204	34561.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	52906993	36694.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	52906984	25209.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	52907143	35389.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52906989	31807.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	52689936	31508.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEWCASTLE CITY COUNCIL	52998458	40932.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52716957	25812.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52716964	29351.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52969105	27121.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52969607	27987.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52969618	30708.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	52970069	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	52906996	32120.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	52969360	26765.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	52969365	62065.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	52969043	33042.90

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52690044	98983.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52991511	184877.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	52907385	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	52689928	86328.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52835991	32602.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	52689984	164720.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	52939022	1989197.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	52911649	25631.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	52964993	28487.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52906987	26907.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	52680756	-50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52690045	45728.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	52991514	88020.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	52939019	194685.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	External Consultancy Fees	LONG TERM CONDITIONS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	52536581	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774651	13938146.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774655	259844.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774670	417134.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774687	786666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774690	1500000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774692	262500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774664	1203999.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774681	39731.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774660	49315.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774422	629643.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774695	28963426.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774698	675585.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774701	1250819.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774704	259535.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774713	979303.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774716	43083.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774731	703083.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774733	1052776.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774737	26861.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774740	49733.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774762	36946.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774764	63917.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774768	35083.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774776	227871.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774780	41097.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774090	19381320.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774095	1001624.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774101	183409.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774102	77750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774147	139000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774153	608330.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774157	33053.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774185	26911.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774189	152000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	52773762	66302.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	52773700	85592.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774806	46890067.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774809	148400.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774813	2120918.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774817	92092.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774824	319194.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774831	34750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774842	-180600.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774855	132583.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774859	1508773.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774866	69990.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774895	64780.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52774948	45834.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774395	24161203.26

NHS North East and North Cumbria ICB Invoices over £25k - January 2025	
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Department/family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774398	820411.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774405	830833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774408	135750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774425	31333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774460	752188.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774465	27073.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774470	27417.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774506	27785.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774512	133782.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774216	33771772.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774225	73875.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774232	1856662.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774238	171534.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774272	49333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774299	1060651.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774309	61269.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774346	34123.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52942371	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996468	28457839.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996476	1099756.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996485	935796.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996491	154161.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996499	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996515	1217000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996521	366905.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996525	919501.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996530	36291.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996534	30881.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996561	33923.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996582	60500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773884	40748997.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773888	114349.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773894	1651789.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773901	225338.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773925	41083.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773959	1271606.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773972	54509.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52774011	38577.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52774033	66666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52773731	517808.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52773871	-181400.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52773725	181589.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52773874	-94366.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52773711	113184.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774708	2447609.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774710	5034365.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774746	97317.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774750	200168.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774772	105145.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774107	2079002.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774173	68607.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52774209	104166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774820	3278953.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774828	659521.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774834	37389.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774838	29405.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774872	108205.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774413	3108855.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52774481	102592.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774244	5342084.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774316	176288.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774350	-54198.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996496	3875955.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996544	127906.50



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773907	4605549.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773949	29750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773984	151983.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52774025	72538.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774588	28948218.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774592	1065456.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774594	179170.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774606	111000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774612	938605.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774615	35160.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774622	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774626	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774629	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774635	74833.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774638	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774643	208333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774646	103333.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52774648	174167.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774252	1462008.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774257	72493.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774320	48246.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773914	859848.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52773990	28375.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52774003	110166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774529	20981256.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774534	831865.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774549	697839.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774553	27451.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774561	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774564	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774576	112333.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774581	212500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52774586	84167.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774657	2492627.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52774675	82256.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774261	29676.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52774784	96626.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774922	1361030.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774925	225094.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52774936	39735.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52774366	105529.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996591	523556.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52996595	75759.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52774061	724887.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52774067	74973.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	52688894	355618.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52773740	1782775.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52773814	58831.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	52773753	116773.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	52773719	115955.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52773746	350952.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Income tax <1Yr	BALANCE SHEET	HMRC	52785021	526492.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	52785021	5476.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	52785021	329277.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52785021	132976.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	52785021	1236.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	AMCARE LTD	52636157	96206.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	AMCARE LTD	52636158	92416.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52644677	113685.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52644750	111457.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52644754	55265.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52644755	72645.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	52795299	58113.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	52656214	34175.51

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	52656215	51925.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	52666911	69449.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	52688974	106653.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	52947473	30397.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	52962327	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52939022	48604.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	52789251	1466921.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52858908	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52939033	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	52962315	508166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	52939022	5667.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	52899508	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	52849111	1138531.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	52939022	794340.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	52785021	-4063.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Training Expenses	NURSING DIRECTORATE	INTERNATIONAL RESCUE COMMITTEE UK	52904508	24525.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52766976	127373.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52855850	100349.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52899043	-26667.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52899056	27880.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52899070	-26667.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52899080	27880.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52899090	-26667.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52899100	27880.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52947416	192693.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52766989	266670.00