

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	*C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	55096224	3353.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	55058816	18947.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Audit Fees Internal - Fdtn Trust	FINANCE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046481	25269.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	SUNDERLAND CITY COUNCIL	54966184	37758.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	SUNDERLAND CITY COUNCIL	54966275	37894.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Books, Journals & Subscr	CONTRACT MANAGEMENT	PRIMARY CARE COMMISSIONING CIC	55106486	53280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	3998.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	7928.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	55096206	4085.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2684.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	ALSTON MEDICAL PRACTICE	55117861	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55057892	880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	ELSWICK FAMILY PRACTICE	55057742	800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55117925	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057734	240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	RAVENSCAR SURGERY	55057961	200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057849	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057935	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	WINGATE PRACTICE	55057722	880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	55117861	453.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	55117854	152.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55057892	1169.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	55057742	1308.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55117925	3854.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057734	906.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	55057961	531.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057849	1561.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057935	1473.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	55057722	653.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55057892	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	55057742	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55117925	529.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	55057961	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057849	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057935	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	55057722	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ADDERLANE SURGERY (A84614)	55057891	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALMA MEDICAL CENTRE	55057793	1600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	APPLEBY HEALTH CENTRE	55117862	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ASHBURN MEDICAL CENTRE	55057801	500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	1040.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	3680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	2860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	1360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55057847	500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55057850	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	2060.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	920.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	2680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	40.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	1040.00

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Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	1660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	20.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	5160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRUNTON PARK	55057842	1140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BYRON MEDICAL PRACTICE	55057945	1060.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CALDBECK SURGERY	55117880	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CARLISLE HEALTHCARE	55117904	4780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	1120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	1340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	5880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	2300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHASTLETON MEDICAL GROUP	55057848	2660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55057853	640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55057882	5820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CLEMENTS & PARTNERS	55057840	1540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CLIFTON COURT PRACTICE	55057883	1660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COATHAM SURGERY	55057912	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COLLINGWOOD SURGERY	55057851	2080.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55057854	40.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COULBY MEDICAL PRACTICE	55057864	700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COURT THORN SURGERY	55117892	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55057868	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55057874	3200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROFT SURGERY	55117912	60.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROSSFELL HEALTH CENTRE	55057929	1600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROWHALL MEDICAL GROUP	55057930	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55057932	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DALSTON MEDICAL GROUP	55117921	100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55057943	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DENMARK STREET SURGERY	55057946	860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DENTON PARK MEDICAL GROUP	55057947	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55057948	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DISCOVERY PRACTICE	55057915	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DISTINGTON SURGERY (A82023)	55117931	1120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR DOWSETT & PARTNERS	55057895	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR S RASOOL	55057949	120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55057921	800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DUNELM MEDICAL PRACTICE	55057924	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55057925	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST WING PRACTICE	55057926	560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EDEN MEDICAL GROUP	55117917	860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELLISON VIEW SURGERY	55057931	700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELM TREE SURGERY	55057933	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELSDON AVENUE SURGERY	55057934	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ERIMUS PRACTICE	55057893	580.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ESTON SURGERY	55057894	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55057940	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55057950	1740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELL COTTAGE SURGERY	55057952	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55057953	1860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FENHAM HALL SURGERY	55057954	940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FOREST HALL HEALTH CENTRE	55057720	1660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55057983	680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FULWELL MEDICAL CENTRE	55057723	1140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GAINFORD SURGERY	55057725	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55057942	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GAS HOUSE LANE SURGERY	55057726	760.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55057729	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GLEN MEDICAL GROUP	55057898	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRANGWOOD SURGERY (A89028)	55057745	1020.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT LUMLEY SURGERY	55057747	1540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREEN HOUSE SURGERY	55057903	960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREYSTOKE SURGERY	55057754	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HADRIAN HEALTH CENTRE	55057808	2860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HAPPY HOUSE SURGERY	55057746	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HART MEDICAL PRACTICE	55057749	2280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55057751	980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEADLAND MEDICAL CENTRE	55057911	560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEATON ROAD SURGERY	55057762	1560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55057739	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HETTON GROUP PRACTICE	55057741	620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HILLSIDE PRACTICE	55057750	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	2120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOUGHTON MEDICAL GROUP	55057760	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	IMEARY STREET SURGERY	55057744	1580.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KIRKOSWALD SURGERY	55117859	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KOH & PARTNER	55057957	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	2300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LANE END SURGERY (A86016)	55057781	920.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LINTHORPE SURGERY	55057959	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55057763	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MANSHION HOUSE SURGERY	55117857	640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARLBOROUGH SURGERY	55057765	2840.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55057766	2240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARYPORT HEALTH SERVICES	55117858	860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MAYFIELD MEDICAL GROUP	55057768	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	1020.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MEDICAL GROUP	55057967	4620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	2760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MOORLANDS SURGERY	55057783	1940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEASHAM ROAD SURGERY	55057770	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55057972	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55057974	80.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWBURN SURGERY (A86038)	55057775	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55057776	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEULANDS MEDICAL CENTRE	55057777	900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORMANBY MEDICAL CENTRE	55057782	3540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55057785	1480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTON MEDICAL CENTRE	55057787	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55057821	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ORCHARD COURT	55057824	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PALLION FAMILY PRACTICE	55057836	1760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PALLION HEALTH CENTRE	55057740	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE PRACTICE (A89034)	55057788	120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55057789	460.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK MEDICAL GROUP	55057807	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY	55057810	1060.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARKWAY MEDICAL CENTRE	55057819	660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55057820	1680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55057829	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830	920.00

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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	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PINFOLD MEDICAL GROUP	55057833	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PONTELAND MEDICAL GROUP	55057792	1120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PROSPECT SURGERY	55057797	240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	QUEENSTREE PRACTICE	55057805	80.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RAVENSWORTH SURGERY	55057811	140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55057812	680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55057814	680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	40.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55057823	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	1000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEBERRY PRACTICE	55057964	740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SACRISTON SURGERY	55057813	3280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SALTSCAR SURGERY	55057968	1720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SEATON PARK MEDICAL GROUP	55057827	1600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SEATON SURGERY	55057986	80.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SECOND STREET SURGERY	55057828	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHAP SURGERY	55117877	940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55057890	460.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SMITH & PARTNERS	55057897	1460.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	1140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	1000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPENCER STREET SURGERY	55117908	1860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWOOD SURGERY	55057919	960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	2440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST BEDE MEDICAL CENTRE	55057888	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	2420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	2440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	460.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	55057867	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	T THE DOVECOT SURGERY	55057885	120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	1540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	840.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057906	1680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057917	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNTREE SURGERY	55057939	360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	2280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55057973	280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	1700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	2080.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD A82654	55117856	820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD SURGERY	55117939	20.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARDALE PRACTICE	55057928	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARDALE MEDICAL PRACTICE	55057837	80.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLCLOSE SURGERY	55057963	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55057965	560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST FARM SURGERY	55057971	960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST RAINTON SURGERY	55057977	680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	1800.00



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55057980	2140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55057982	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	4640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	1080.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WIDEEPEN MEDICAL CENTRE (A87012)	55057717	300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	1360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	1940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODBIDGE PRACTICE	55057724	2040.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55057730	1880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55057728	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	YARM MEDICAL CENTRE	55057735	1080.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	616.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	55057793	1667.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	55117862	856.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	55057801	896.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	1267.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	2784.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	1743.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	1872.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	931.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	923.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55033107	1016.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	1646.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55057847	694.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55057850	1638.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	1734.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	1603.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	2294.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	1321.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	1510.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	1336.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	2330.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	2401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55033138	1486.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	1696.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	1935.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	2737.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	55033160	685.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	2850.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	1275.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	2580.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	1307.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	55057842	1104.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	55057945	1454.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	55117880	762.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	1131.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	55117904	6102.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	1715.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	2857.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	1404.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	367.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	1791.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	2942.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	1930.45

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Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	55057848	1671.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	55033117	484.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55057853	786.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	435.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55057882	3676.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	55057840	1334.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	55057883	1898.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	55057912	1047.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	55057851	3871.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55057854	876.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	55033128	2237.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	55057864	1487.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	55117892	633.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55057868	1346.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55057874	3327.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	55117912	629.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	55057929	1535.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	55057930	1133.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55057932	2027.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	55117921	851.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55057943	2368.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	55057946	2252.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	55057947	1161.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55057948	1470.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	55033237	1167.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	55057915	1329.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	55117931	1115.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	55057895	810.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	55057949	377.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55057921	935.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	55057924	2259.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55057925	1785.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	55057926	762.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	55117917	2495.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	55057931	989.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	55057933	2154.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	55057934	709.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	55033167	1371.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	55057893	1061.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	55057894	616.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55057940	388.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A880002)	55057950	2680.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	55057952	1379.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55057953	1161.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	55057954	1556.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	55057720	2730.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55057983	1402.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	55057723	1491.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	55057725	634.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55057942	1738.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	55057726	1187.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55057729	904.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	55057898	1750.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	55032917	3985.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGWOOD SURGERY (A89028)	55057745	1243.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	55057747	832.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	55057903	1689.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	55057754	1785.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	55057808	3260.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	55057746	1320.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	55057749	1641.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55057751	2265.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	55057911	957.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	55057762	1105.55

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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	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55057739	1584.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	55057741	2170.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	55057750	1718.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	55032967	606.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	1711.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	1529.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	55057760	1467.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	55032936	1817.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	55057744	694.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	55117855	5416.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	3563.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	1431.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	1093.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	1541.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	55117859	468.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	55057957	1066.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	1793.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	55057781	1390.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	55057959	3361.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	1707.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	739.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	55098931	2325.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55057763	818.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSSION HOUSE SURGERY	55117857	1274.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55032999	1186.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	55057765	2002.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55057766	3618.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	1326.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55033009	1335.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	55117858	2352.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	55057768	1510.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	3147.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	55057967	4613.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55033013	386.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	1541.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	55033019	689.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	1983.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	794.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	55057783	2022.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	55057770	2005.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55057972	995.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55057974	1178.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	55057775	989.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55057776	2703.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55057777	1678.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	55057782	3918.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55033035	2292.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	55032883	831.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55057785	1398.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	55057787	2660.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55057821	807.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	55057824	1248.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	55057836	1698.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	55057740	1116.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	55057788	631.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55057789	772.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	55057807	2006.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	55057810	1896.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	55057819	1477.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55057820	1325.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55057829	871.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830	1668.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	55057833	522.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	55057792	1619.76

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55033050	2338.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	55033052	2258.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	55057797	1150.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	3157.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	55057805	704.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	55057811	1003.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55057812	930.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55057814	908.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	1101.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	417.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	1544.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55033234	1110.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	994.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	55057964	1198.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	55033251	1234.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	55057813	1675.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	55057968	1420.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	1083.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	55057827	3330.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	55057986	681.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	55057828	654.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	55057969	977.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	55117877	609.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	871.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55057890	1090.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	55057897	1937.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	2604.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	1753.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	55117908	2075.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55033194	3371.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	1050.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	55057919	1328.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	1323.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	55057888	1501.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	1018.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	770.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	55057867	555.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	955.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	55057885	682.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	1282.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	762.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	2452.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	55033198	652.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057906	2007.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057917	2049.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	2819.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	3054.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	55057939	441.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	1221.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	1047.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	1226.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55057973	613.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	1971.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	1300.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	1847.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	805.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	1020.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	1882.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	55117856	1207.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	55117939	1980.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	55057928	1407.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	55057837	1264.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	55057963	1540.11



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55057965	1001.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	55032356	717.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	55057971	886.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	55057977	989.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	1836.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55057980	1307.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	907.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55057982	1109.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	1076.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	2576.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	1887.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	874.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	55032876	1284.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	2106.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEPEN MEDICAL CENTRE (A87012)	55057717	1232.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	1512.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	1622.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	55057724	2503.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55057730	1736.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	2059.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55057728	1055.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	1066.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	490.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	2039.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	55057735	2035.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	2030.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	1244.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	55180460	37309.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALMA MEDICAL CENTRE	55057793	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY MEDICAL CENTRE	55117862	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN HEALTH CENTRE	55057801	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	402.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	586.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55033107	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55057850	437.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	391.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	414.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	437.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	310.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRUNTON PARK	55057842	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	276.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	55117904	4738.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	92.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	55057848	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55057853	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55057882	414.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	55057840	310.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	55057883	1000.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	55057912	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	55057851	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55057854	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	55057864	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	55117892	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55057868	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55057874	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	55117912	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	55057929	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	55057930	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55057932	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	55117921	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55057943	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	55057946	598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	55057947	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55057948	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	55057915	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	55117931	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	55057895	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55057921	345.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55057925	276.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST WING PRACTICE	55057926	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	55117917	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	55057931	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	55057933	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	55057934	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	55057893	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	55057894	402.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55057940	310.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55057950	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	55057952	310.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55057953	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FENHAM HALL SURGERY	55057954	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	55057720	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	55170161	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55057983	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	55057723	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	55057725	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55057942	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	55057726	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55057729	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	55057898	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	55032917	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55057745	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	55057747	379.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	55057903	494.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	55057808	402.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	55057746	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	55057749	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55057751	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	55057911	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	55057762	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55057739	356.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	55057741	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	55057750	276.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	55032967	11.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	368.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	55057744	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	310.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	55117859	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	55057957	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANE END SURGERY (A86016)	55057781	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	55057959	1495.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	55117857	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55032999	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	55057765	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55057766	552.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	483.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55033009	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	55057768	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	333.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	55057967	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55033013	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	540.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	55057783	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	55057770	575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55057972	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55057974	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	55057775	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55057776	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55057777	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	55057782	494.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55033035	437.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND HEALTH	55032883	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55057785	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	55057787	333.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	55057824	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	55057836	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	55057740	345.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE PRACTICE (A89034)	55057788	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55057789	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	55057807	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	55057810	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	55057819	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55057820	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830	310.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	55057833	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	55057792	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	55057797	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	55057805	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	55057811	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55057812	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55057814	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	55057964	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	55033251	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	55057813	356.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	55057968	287.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	55057827	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON SURGERY	55057986	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	55057828	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	55057969	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	55117877	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	55057897	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	724.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	55117908	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	55057919	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	55057885	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE DENSHAM SURGERY	55033198	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057906	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057917	299.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	55057939	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	621.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	218.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A8264	55117856	299.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	55117939	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	55057928	287.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	55057837	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	55057963	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55057965	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	55057971	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINOT SURGERY	55057977	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	55032876	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55057717	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBIDGE PRACTICE	55057724	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55057730	218.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	55057735	368.00



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	54908177	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55280658	557391.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	55057891	26629.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	47883.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	55057793	134913.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55033179	249708.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55033180	-48316.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55170510	19813.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	55117861	33457.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55057796	54694.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	55117862	64276.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	55057801	80918.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	94436.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55033044	-29347.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	206208.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55170291	10997.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	202006.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	146813.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55170302	15570.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	83031.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	75110.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	168661.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	70603.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55170326	8632.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55057844	53542.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55033107	82511.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	118725.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55170408	33662.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55057847	54959.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55057850	164639.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	149292.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	124208.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	173905.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55170420	6778.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	106555.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	115771.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	98505.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	170705.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55033135	-37517.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	208662.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55170441	15428.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	184188.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55033138	113514.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	139846.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	172826.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	200241.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	55033160	52969.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	222607.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117874	-31414.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55184822	53313.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	55033093	68619.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	104782.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55033206	-27962.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	186843.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057901	94860.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	108983.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	35463.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	55057842	76519.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	55057843	281020.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	55057945	121560.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55117880	60130.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55184826	14935.45

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	88654.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55098945	-37778.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55117904	482251.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	130857.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55098940	-272804.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	463795.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	109583.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55184831	9715.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	33370.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	55057872	84100.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	155771.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	219605.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55033148	-33094.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	153060.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55033151	-28321.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	176298.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	55057848	127497.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	55033117	35005.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55057853	61085.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	35216.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55033154	-42012.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55057882	298652.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	55057840	97928.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	55057883	137120.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	55057912	82068.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	99013.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55033115	-37077.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55057851	296274.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54926150	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54927874	16913.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54927961	17878.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55098956	356314.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55170661	62108.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55057854	63144.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	222314.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	55033128	183444.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55033130	110240.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55170432	9179.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	55057864	108806.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55117892	50817.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55184833	16832.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55057868	100623.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55057870	65004.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55057874	237216.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55117912	56351.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55184840	15008.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	55057929	120994.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	55057930	95955.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55033216	-56999.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55057932	185305.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	55117854	28139.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55117921	67740.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55184843	17780.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55057943	184239.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	55057946	182424.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	55057947	126471.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55057948	109223.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	55033237	88164.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	55057915	89745.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55117931	99327.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55184846	21429.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55057892	107596.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	55057895	57665.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	55057949	33318.09

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55057921	70722.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	55033208	-26379.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	55057924	170875.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55057925	134159.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55033101	-57591.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	269012.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	55057926	54844.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	55117917	185124.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	55057931	70371.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	55057933	204877.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	55057934	54097.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55057742	101608.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	55033167	94444.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	55057893	74289.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55057894	86445.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55170496	52154.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55057940	28684.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55170576	8834.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55057950	199186.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	55057952	109337.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55057953	120822.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55098950	-134495.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55117925	400769.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	55057954	117867.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	193310.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55032894	-27947.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55057720	203963.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55170161	150980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55057983	106270.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	106777.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	55057723	113338.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	55057896	82942.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55057725	50590.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55170168	15348.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55033226	-46993.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55057942	126299.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55057726	85358.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55170171	6930.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55057729	63918.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	55057898	127883.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55033177	70636.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55033178	-25483.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55170507	12230.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55032917	167298.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55032919	-31248.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GRANGWOOD SURGERY (A89028)	55057745	97795.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	55057747	66467.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55057903	188076.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55057754	154419.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	110176.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55033066	-31205.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55057808	252210.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	55057737	75353.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	73652.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	55057746	99255.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	55057748	45174.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55057749	125454.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55057751	263605.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55057910	26863.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55170528	9212.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	91405.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	55057911	79170.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	55057762	91071.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55057739	131640.81

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55032946	-26390.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55057741	155954.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	55057750	124931.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	55032967	42335.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	124041.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	138456.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	55057760	106134.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55057736	47248.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55170190	13152.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	55032936	141715.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	65467.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	55057744	51795.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	55057718	229449.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55098925	-54160.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55117855	438706.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55033277	-34461.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	270347.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	160535.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55032986	-28125.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	118640.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	77069.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	120773.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55117859	35550.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55184812	10128.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	55057957	76165.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	138277.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	55057923	72509.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	52760.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	55057781	105370.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	55033037	74559.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55033245	-33694.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55057959	248894.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	133740.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	53124.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	55098931	179302.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55057763	63058.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MANSSION HOUSE SURGERY	55117857	100445.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55032999	97316.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55033004	-32150.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55057764	167104.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55057765	157388.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55170242	66028.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55170243	-62108.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55033007	-46134.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55057766	273096.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	106530.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55033009	95828.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	55117858	190955.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	55033011	-25990.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	55057768	109022.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55033012	-26240.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057734	85088.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	242867.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55033255	-51376.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55057967	358891.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55033013	28459.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55033017	-28725.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	119769.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	55033019	47953.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55033021	-30484.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	179427.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	166788.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	56760.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	55057783	168705.55



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	55057786	97646.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	55057770	147301.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	55057771	79864.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55057972	75068.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	60710.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55057974	84362.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	55057775	74756.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	54911678	60097.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55057776	186422.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55057777	135783.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	55290787	29536.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	55057782	294356.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55033035	213539.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	55032883	69600.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55057785	123929.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	55057787	192953.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	123139.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55170331	12495.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55057817	37931.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55170346	7721.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55057821	61633.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	55057824	101214.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55033096	-34953.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	230008.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	55057836	132819.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	55057740	150876.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	55057788	52190.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55057789	60948.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55170289	14622.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	55057807	152034.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	55057810	151343.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	62129.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	55057819	118804.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55057820	94890.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55237925	30604.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55033085	162481.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55057829	81424.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830	164578.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55057833	38636.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55170383	9677.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	55057792	166496.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55033050	171264.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55033051	-27724.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	55033052	155174.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	55057797	80177.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	87752.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55033061	-26827.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	228826.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	206889.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	55057805	51335.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55033246	-53779.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	344358.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RAVENS CAR SURGERY	55057961	132343.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RAVENS WORTH SURGERY	55057811	78494.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55057812	69482.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55057814	67445.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	89338.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	32183.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55057823	77907.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	113152.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55033234	78438.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55033235	-38129.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	76617.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55170379	11402.36

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	55057964	97121.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	72137.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	55033251	91845.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	55057813	135354.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	55057968	121088.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55033080	-86907.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	438895.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55057825	32781.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55170363	9445.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	89061.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55184820	15933.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	55033087	-29938.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	55057827	293268.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	55057986	50747.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	55057828	45096.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	55057969	76657.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55117877	44990.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55184824	16148.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	66214.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55057890	85358.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	55033171	234286.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	55057897	15572.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55033181	-33218.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	195770.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55057907	48440.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	126605.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	55098946	-25054.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	55117908	160233.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55033194	299471.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55170660	47043.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	75463.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55057919	145265.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55057920	-90477.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	113192.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55033158	-27097.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	204666.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55170478	6667.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	85467.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	55057888	113716.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	74094.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	333461.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	55182906	113752.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	188523.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55033182	-29397.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057849	128683.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	57419.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057935	207704.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	55057867	42524.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	70961.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	55057885	61534.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	98094.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	55033152	152944.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	68173.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55184835	12778.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	191244.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	55033198	46398.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057906	150619.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057917	145774.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	231093.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55033222	-26549.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	230706.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	55057939	33218.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55033225	-33307.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	113910.53

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	78608.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	55057962	96972.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	97891.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55184849	17253.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55033254	-35766.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	652092.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55057973	56789.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	150721.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	99751.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55033268	-51745.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	165361.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	71774.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	59286.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	79050.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	181026.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	55117856	104221.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	55117939	189443.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	55057928	107432.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	55057837	109844.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	55057963	132753.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55057965	82821.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	55033256	52713.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	38885.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	55057971	67872.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	55057977	75817.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55033269	-39421.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	134650.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55057980	100027.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	34726.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	66231.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55057982	84319.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	82453.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033275	166436.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033276	-32719.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	237808.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	147063.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	64161.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55032876	95343.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55032879	-48652.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55032881	-43493.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	151099.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55057717	106848.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	111829.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	118265.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	55057722	62557.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	55032902	-29614.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	55057724	179549.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55057730	125463.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	155442.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55057728	84016.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	79209.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	39031.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55032926	-37970.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	165036.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	55057735	159362.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	180234.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	102121.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	55170510	54653.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	55170291	36474.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	55170302	50674.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	55170326	29492.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	55170420	18678.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	55184822	142115.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	55184826	42223.60

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	55184831	23181.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	55170432	29454.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	55184833	37094.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	55184840	39307.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	55184843	55807.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	55184846	52775.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	55170576	28713.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	55170168	54650.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	55170171	18220.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	55170507	25400.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	55170528	26394.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	55170190	29655.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	55184812	28248.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	55170331	27672.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	55170346	18167.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	55170289	38647.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	55170383	23980.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	RIVERSDALE SURGERY (A84035)	55057823	1975.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	55170379	25230.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	55170363	19552.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	55184820	44956.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	55184824	31868.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	18797.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	55170478	29159.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	55184835	35712.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	55184849	43866.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BIRTLEY MEDICAL GROUP (A85008)	55170441	10809.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARMEL MEDICAL PRACTICE (A83031)	55057860	692.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	55057840	1754.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	55057893	120.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ESTON SURGERY	55057894	64.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GREEN HOUSE SURGERY	55057903	1299.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	JESMOND - LOWER GOSFORTH PCN	54931092	-49611.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	55057783	736.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWCASTLE CENTRAL HEALTH PCN	54931095	-41950.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWCASTLE EAST PCN	54931100	-57268.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWCASTLE INNER WEST PCN	54931103	-49611.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	55057777	1085.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORTH SHIELDS PCN	54931106	49611.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORTH TYNESIDE NORTH WEST PCN	54931112	57268.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	55057816	104.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	55057832	127.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SALTSCAR SURGERY	55057968	1754.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	4834.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	55057951	751.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WALLSEND PCN	54931109	41950.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHITLEY BAY PCN	54931116	49611.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	55057730	1929.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODSIDE SURGERY SALTBURN SEA	55057731	1884.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	VALENS MEDICAL PARTNERSHIP (A84036)	55097513	32161.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	55021916	28733.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	55095307	28075.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	55095231	77593.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	55021884	37500.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	55021886	54225.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55021998	25383.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022219	54168.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022221	29972.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022223	36035.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022227	36268.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022229	27366.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022233	53353.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022237	58673.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022239	30730.64



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022243	84471.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022245	49494.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022249	25173.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022251	28615.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022253	57618.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022257	34657.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022263	45021.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022267	29169.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022275	39764.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022289	33245.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095295	67888.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095299	75614.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095303	38647.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095309	69388.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	55022100	32824.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	55021955	51683.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	55096212	2428.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	55096179	4524.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	3479.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	10254.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2179.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	55096207	4151.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	5860.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	55096195	2584.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55096167	6390.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	1777.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	55096218	15399.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	10337.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	55096173	2067.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	2799.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	2076.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	55096216	7869.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	2704.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	5250.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	2584.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55096224	6093.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55096166	10882.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	7498.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	55096169	14199.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55096177	2456.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	5335.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	4724.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	5335.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	55096198	3560.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	3770.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	4913.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	2412.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLESEND PCN	55096170	5409.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	55096171	4672.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	55096201	4751.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	55096180	9339.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5701.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBRIA PCN	55096165	2759.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	55096160	1315.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	55096212	17782.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	55096179	4402.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13648.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	55096204	14651.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	55119838	8042.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	11154.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2677.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	55096207	20868.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	17898.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	55096195	20458.36

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55180487	35019.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	55096167	8112.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	9867.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	55096218	6150.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	41992.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	25107.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	3477.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	55096208	3254.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	55096216	18929.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	15028.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	20458.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	55119839	168619.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	35919.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	31354.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	55096211	9783.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	55096224	13625.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	55096166	2391.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	5056.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	55096169	36584.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	5417.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	55096177	26457.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	10498.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	7803.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	12726.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	55096198	16446.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	9704.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	27605.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	16266.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	55096171	6546.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	55096201	18530.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	55096180	35174.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	15219.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	20531.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	55096160	7456.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	55096206	5298.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	5448.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	55096212	8911.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	55096217	4884.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	55096179	4341.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	55096203	5307.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	55096204	3505.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	55119838	1443.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	4993.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	55096202	4558.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	1302.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	55096207	6197.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	3625.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	2952.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	1335.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	1747.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	55096195	13177.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	55096209	9649.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	55096183	4265.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	55096199	1682.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	55096162	4667.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	4699.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	55096167	4352.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	2930.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	55096218	3386.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	2518.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	55096173	2974.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	3701.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	55096192	2453.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	3158.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	55096208	3397.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	55096216	4634.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	5741.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	2778.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	1921.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	55119839	5090.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	4178.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	2702.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	55096215	5101.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	55096211	1942.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	55096224	7196.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	55096166	4805.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	3690.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	55096169	9345.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	55096177	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD 1 PCN	55096189	4743.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	55096172	4428.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	3505.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	4178.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	6252.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	55096222	4591.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	55096198	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	5427.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	3592.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	3625.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	55096186	2366.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	55096170	4320.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	55096171	5340.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	55096201	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	55096228	3310.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	55096180	8596.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5242.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	7543.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	55096160	2833.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	55096206	4287.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	36198.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	55096179	24352.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	25672.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	55096204	27538.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	55119838	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	55180523	26484.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	44648.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	15626.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	55096207	42990.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	18305.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	29795.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	19735.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	55096195	21711.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55180489	53248.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	55180540	35910.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	55096167	21602.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	7875.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	55096218	11900.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	43728.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	55096173	16088.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	20081.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	32334.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	9152.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	55096208	13862.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	55096216	14662.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	21922.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	2094.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	11162.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	19127.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	55096211	13205.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	55096224	26405.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	55096166	9650.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	50327.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	55096169	99276.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	20836.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	55096177	28873.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180573	31777.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180594	25723.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180620	26636.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180653	28899.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	10274.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	11648.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	11454.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	55096198	33051.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	31885.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	37360.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	20232.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLESEND PCN	55096170	24973.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	55096171	14957.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	55096201	28467.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	55096180	23946.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	15664.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	34579.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	55096160	14545.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	55096206	14304.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	6074.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	55096218	1223.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	12048.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	761.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55119839	9043.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	3055.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55096177	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5254.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	55096218	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	4484.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	37622.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	36348.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	55096217	30174.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	55096179	33664.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	55096203	34027.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	38361.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	55096204	27775.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	55119838	14760.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	50858.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	55096202	43594.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	19794.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	55096207	38365.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	23686.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	31553.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	15472.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	24003.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	55096195	85000.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	55096209	68273.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	55096183	25758.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	55096199	19789.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	55096162	36153.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	27369.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	55096167	31718.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	37959.15



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	55096218	40797.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	46921.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	55096173	22651.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	33196.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	55096192	22863.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	53862.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	22936.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	55096208	25464.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	55096216	39259.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	29912.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	30052.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	28445.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	55119839	67366.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	40550.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	38613.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	55096215	29566.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	55096211	18598.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	55096224	38943.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	55096166	36112.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	45984.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	55096169	70667.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	28338.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	55096177	43101.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	55096189	32227.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	55096172	44105.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	36181.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	49197.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	37634.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	55096222	46401.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	55096198	46046.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	36265.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	47661.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	24897.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	TESDALE PCN	55096186	17933.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	55096170	32294.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	55096171	35515.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	55096201	38430.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	55096228	22752.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	55096180	45846.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	27750.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	47659.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	55096160	28153.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	55096206	25460.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	55096207	3179.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	6208.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	55096195	11766.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	1285.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	55096218	3169.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	4426.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	55096208	2259.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	3799.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	2002.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	55119839	5324.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	55096211	2134.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	55096166	7752.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	5595.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	55096169	16150.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	6687.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	8002.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	5469.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	55096198	5588.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	6359.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	4219.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	55096170	2308.23

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	55096171	7496.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	55096201	3179.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	55096180	9699.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	722.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	55096160	10696.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	55096206	1892.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	12736.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	BLYTH PCN	55096179	15858.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	BYTES PCN	55096203	11197.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13470.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE RURAL PCN	55119838	5637.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	10099.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	CHESTER LE STREET PCN	55096202	15535.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	COALFIELDS PCN	55096207	18570.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	9459.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	8551.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	DARLINGTON PCN	55096195	33969.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM COAST PCN	55096183	11366.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM EAST PCN	55096199	6746.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM WEST PCN	55096162	14164.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	11521.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	13163.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	ESTON PCN	55096218	15995.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	20979.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	55096216	13955.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	9431.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	4816.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH EASINGTON PCN	55096215	15762.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH STOCKTON PCN	55096166	13490.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTHUMBRIA PCN	55096169	27396.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	55096177	19341.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	SEDGEFIELD 1 PCN	55096189	12829.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	SEDGEFIELD NORTH PCN	55096172	18000.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	STOCKTON PCN	55096222	12163.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	WALLSEND PCN	55096170	11971.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	WANSBECK PCN	55096171	16730.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	WASHINGTON PCN	55096201	14597.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	12779.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	17434.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	55096179	13971.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	15651.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COALFIELDS PCN	55096207	5192.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	11884.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	55096195	8892.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	4248.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	23074.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	55096216	4981.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	5194.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	55096224	19528.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2882.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	55096169	31495.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	55096170	6719.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	20900.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	55096160	12641.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	55096206	5192.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	7243.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	1662.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	55096207	5383.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	55096195	17358.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	8117.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	3604.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	55096216	2708.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	1122.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	2164.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	55096224	2410.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2994.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	55096169	23699.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	55096177	2945.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	8179.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	9685.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	55096198	3434.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	5293.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	7633.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	2414.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	55096201	2983.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	1301.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	4469.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	55096169	2887.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	55096171	10082.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	55096180	9924.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	16461.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55096177	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	55096204	9166.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	2853.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	55096211	2853.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	5622.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5254.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	5048.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	3612.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	55096179	5118.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	55096204	6337.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	55119838	8154.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	14450.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2890.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	55096207	4681.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	6408.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	14038.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	55096195	40114.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	55096167	7198.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	2956.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	55096218	6844.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	9902.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	2409.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	8598.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	55096208	5762.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	14344.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	2456.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	4977.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	55119839	20777.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	6906.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	5833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	55096211	4556.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	55096224	22449.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	55096166	2578.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	9316.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	55096169	32202.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	55096177	19332.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	7181.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	11389.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	6728.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	55096198	12257.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	9644.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	8406.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	6115.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	55096170	13186.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	55096171	6657.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	55096201	8841.21

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	55096180	15264.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	1815.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	6962.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	55096160	5587.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	55096206	4045.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	3505.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	55096218	22396.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	55096224	5273.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	30707.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	55096169	71566.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	2218.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	55096160	9221.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	55096179	5575.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13840.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	55096204	12783.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	55119838	6139.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	26788.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2790.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	55096207	3730.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	6483.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	16053.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	55096195	8759.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	16756.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	55096218	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	22324.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	55096173	862.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	16178.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	55096208	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	55096216	9882.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	1082.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	11162.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	55096224	6949.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	55096166	10938.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	55096169	26969.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	55096177	16743.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	9229.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	8300.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	8491.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	4788.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	8700.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	55096170	10594.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	55096171	14783.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	55096201	4914.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	55096180	22962.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	15065.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	55096160	6096.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	55096206	11067.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55096167	4938.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	55096216	6293.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	3055.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	55096218	3937.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	2961.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	4442.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	3173.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	4895.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	55096179	16885.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	6203.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	55096204	6320.11



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	55119838	4418.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	19621.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	5434.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	55096207	6744.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	6989.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	9750.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	5167.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	55096195	27997.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	55096167	6894.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	55096218	6814.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	78387.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	55096173	26961.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	5826.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	26259.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	6709.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	55096208	12432.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	55096216	8376.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	29205.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	21353.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	55119839	22125.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	9876.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	28035.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	55096211	12927.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	55096224	8737.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	55096166	9240.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	55096169	29428.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	10693.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	55096177	10122.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	11012.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	10486.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	8483.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	55096198	3365.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	6992.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	10372.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	3379.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	55096170	20864.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	55096171	13482.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	55096201	6548.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	55096180	12005.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	9523.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	6324.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	55096160	1901.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	55096206	9123.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	13152.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	12149.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	55096217	10169.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	55096179	10775.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	55096203	13235.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13572.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	55096204	9494.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	55119838	5247.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	14959.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	55096202	15307.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	8873.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	55096207	13394.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	8176.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	10966.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	5209.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	8431.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	55096195	29454.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	55096209	23824.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	55096183	8715.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	55096199	7280.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	55096162	13057.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	8933.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	55096167	10829.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	13966.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	55096218	13017.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	15879.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	55096173	7627.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	11589.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	55096192	8242.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	17141.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	7798.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	55096208	8526.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	55096216	12313.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	11868.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	10670.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	11271.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	55119839	23748.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	14108.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	13342.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	55096215	9924.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	55096211	7306.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	55096224	16325.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	55096166	11715.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	17277.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	55096169	24993.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	9420.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	55096177	14405.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGFIELD 1 PCN	55096189	11064.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGFIELD NORTH PCN	55096172	15128.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	11985.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	16734.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	12474.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	55096222	16055.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	55096198	14146.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	11942.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	15578.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	8541.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	55096186	6349.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	55096170	11103.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	55096171	12067.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	55096201	13455.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	55096228	7710.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	55096180	16106.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	9132.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	16960.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	55096160	10416.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	55096206	8559.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	55096204	2679.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	55096207	10357.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	55096195	5222.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	2679.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	2500.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2293.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	55096169	4287.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	55096177	2520.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	5194.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	5329.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	55096198	5290.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	10029.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	55096201	7034.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	55096160	2679.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	14404.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	10187.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	11385.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	55096207	4766.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	4888.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	12032.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	55096195	15171.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	55096167	5136.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	55096216	16969.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	3697.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	11000.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	55096211	1848.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	5683.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	55096198	3184.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	4223.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	4381.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	2755.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	55096201	4959.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	55096180	4216.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	55096206	663.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	14322.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	13837.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	55096217	11486.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	55096179	12815.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	55096203	12953.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	14603.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	55096204	10573.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	55119838	5618.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	19360.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	55096202	16595.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	7535.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	55096207	14604.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	9016.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	12011.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	5889.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	9137.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	55096195	32358.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	55096209	25990.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	55096183	9805.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	55096199	7533.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	55096162	13762.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	10419.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	55096167	12074.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	14450.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	55096218	15530.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	17862.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	55096173	8623.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	12637.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	55096192	8703.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	20504.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	8731.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	55096208	9693.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	55096216	14945.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	11386.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	11440.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	10828.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	55119839	25645.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	15436.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	14699.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	55096215	11255.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	55096211	7079.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	55096224	14825.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	55096166	13747.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	17505.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	55096169	26901.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	10787.81

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	55096177	16407.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	55096189	12268.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	55096172	16790.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	13773.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	18728.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	14326.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	55096222	17664.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	55096198	17529.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	13805.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	18143.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	9477.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	55096186	6826.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	55096170	12293.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	55096171	13520.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	55096201	14629.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	55096228	8661.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	55096180	17322.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	10564.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	17650.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	55096160	10717.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	55096206	9692.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	2611.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	9996.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	2469.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NEWCASTLE EAST PCN	55119839	4051.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	4152.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	WANSBECK PCN	55096171	2725.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	55096204	1053.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE RURAL PCN	55119838	4998.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	12186.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2252.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	4082.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	1423.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	3390.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	55096195	1018.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	55096167	5964.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	55096218	2563.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	10781.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	55096173	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	4747.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	9879.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	1770.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	55096208	2720.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	55096216	4496.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	2096.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	55119839	10869.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	5425.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	55096211	10213.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	55096166	4256.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	4061.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	1081.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	55096198	1098.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	1159.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	1222.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	55096170	5390.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	55096171	2500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	55096201	4276.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	55096180	1611.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	55096160	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	55096206	3089.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	2388.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	55096179	15824.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	55096204	3294.66



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	4254.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	13407.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	8798.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	55096195	22799.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	55096167	2493.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	5925.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	22861.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	9295.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	5233.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	55096208	16974.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	55119839	5566.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	55096224	2855.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	55096166	4363.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	7787.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	55096177	1419.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	20301.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	25846.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	25981.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	55096198	2879.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	5955.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WALLESEND PCN	55096170	6900.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	20703.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	55096206	3012.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	55096179	4897.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	3997.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	55119838	2823.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CHESTER LE STREET HEALTH LTD	55180464	33405.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	4941.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	5885.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	4468.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HARTLEPOOL PCN	55096208	8823.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HOLGATE PCN	55096216	4941.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	12264.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55119839	8929.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	3926.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55096224	11770.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	21644.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTHUMBRIA PCN	55096169	23152.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	13523.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	4111.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	9367.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	19210.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	3926.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WALLESEND PCN	55096170	5647.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	55096171	11761.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WASHINGTON PCN	55096201	6617.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	55096180	6212.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	6273.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBRLAND PCN	55096165	8823.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	55096206	5630.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	ESTON PCN	55096218	4075.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	54991230	203034.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ANFIELD PLAIN SURGERY (A83644)	55057796	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	1740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55057844	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	3900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057901	1460.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BURN BRAE MEDICAL GROUP	55057843	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	1780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	6100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55057870	940.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	4360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	1760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	GABLES HEALTH CENTRE	55057896	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HALLGARTH SURGERY	55057737	380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HARRATON SURGERY	55057748	900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HAVEN SURGERY	55057910	360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HUMSHAUGH SURGERY	55057736	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	INTRAHEALTH EPMG	55057718	2140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	LAMBERT & PARTNER	55057923	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MARINE MEDICAL GROUP	55057764	620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MURTON MEDICAL GROUP	55057786	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	NETHERFIELD HOUSE	55057771	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	3640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	OLD FORGE SURGERY	55057817	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	2120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	3240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	4960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SCOTS GAP	55057825	140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHdene MEDICAL CENTRE	55057907	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	1020.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	UNION BRAE	55057962	300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	3780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55033179	3129.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55057796	620.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	2089.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	911.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55057844	689.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	2566.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	55033093	626.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057901	1340.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	452.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	55057843	1746.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	55057872	962.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	1997.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	1274.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	2872.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55033130	1325.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55057870	877.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	3497.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	2608.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	1444.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	55057896	1124.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	55033177	937.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	1436.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	55057737	991.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	1007.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	55057748	615.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	55057910	328.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	925.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	55057736	606.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	802.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	55057718	2862.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	2087.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	55057923	961.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	726.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	55033037	979.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	55057764	2245.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	2435.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	55057786	1361.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	55057771	1005.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	782.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	1327.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	55057817	471.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	3043.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	703.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55033085	1969.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	1000.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	2602.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	4319.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	900.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	5741.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	55057825	401.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	55033171	3032.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55057907	595.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	2591.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	1149.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	2104.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	55033152	1907.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	55057962	1201.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	8369.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	771.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	470.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	397.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033275	2059.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55033179	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55057796	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057901	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	55057843	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	218.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	218.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	517.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	368.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	55057896	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	55033177	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	55057748	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	55057910	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	55057736	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	55057923	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	23.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEADGATE SURGERY (A83636)	55033037	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	55057764	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	55057786	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	678.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	55057817	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55033085	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	1138.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	55057825	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	55033152	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	55057962	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	839.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033275	356.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	55090516	136078.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	54923882	28337.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	54923875	44467.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54934137	125824.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54934138	54447.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54991993	270932.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	54959004	56749.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54934137	26039.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54934138	11268.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54959005	26802.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54991993	56070.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	54923883	104735.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54934137	73042.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54934138	31607.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54991993	157280.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	COMMUNITY SERVICES D	NHS NORTH OF ENGLAND CSU	54959007	85518.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	55041851	46760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	55121500	26995.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	55090365	175360.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	55090514	56057.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	55090518	82167.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAEALTH LTD	55202572	52167.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55121513	141124.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55121514	177396.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55121517	34251.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	55121507	29867.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54959010	436197.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54959928	184272.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54959930	87129.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	TYNEHEALTH LTD	54970478	-113531.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM DALES HEALTH FEDERATION	55090517	50231.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	54959935	93205.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	54991017	30643.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	54991018	30643.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	55118962	58877.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	54959929	92770.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	54992001	186986.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	54911651	49623.00



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	55071273	38685.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	55090321	37090.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SOUTH DURHAM HEALTH CIC	54959931	47129.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	MONKWEARMOUTH HEALTH CENTRE	55015776	38835.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS A	DURHAM DALES HEALTH FEDERATION	55090515	27423.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	STOCKTON-ON-TEES BOROUGH COUNCIL	55202411	19593.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	53887154	146328.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	54959942	80131.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	54967898	77546.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES A	IF U CARE SHARE FOUNDATION	55180811	35235.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Commercial Sector	PALLIATIVE CARE	ALICE HOUSE HOSPICE	54911685	65091.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	55098339	188522.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	55167215	26866.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	TAYSIDE NHS BOARD	55068049	27799.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	54911668	-43744.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	54935588	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	55167214	-132370.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	54812856	969371.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	54959482	126075.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	55041809	101188.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	54991994	77967.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	54991995	77967.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	54911667	25857.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54911674	223847.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919095	91863.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919100	108463.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919101	158899.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919105	53774.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55200285	91863.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55200287	108463.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55202402	158899.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55202403	53774.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55203713	119485.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55261659	1023138.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	54919083	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54556747	169266.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54556748	156337.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54934014	135792.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54935624	240231.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55248917	124397.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55248918	178556.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55015114	463972.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55015124	557626.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	54991257	64096.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920083	118051.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53665283	210444.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54031353	113175.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54031354	32088.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54422434	288878.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991249	180335.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991252	115121.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991253	115121.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991258	180335.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55236965	1136353.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55236970	451019.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	54755286	-97484.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	55157689	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54935652	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55131758	169451.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55045074	1434045.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	54935653	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882118	120392.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882121	39425.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55249036	42458.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55249038	126933.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55249039	82269.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55249040	32915.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55249042	222220.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	55170953	36873.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	54967922	60401.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	55012396	81733.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HARROW HEALTH CIC	55068074	21000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	55170984	26699.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	55170987	47609.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	55041892	11609.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55143179	43933.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55143226	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55143349	42819.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55143519	29140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55256551	950.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55256562	950.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	RTN MENTAL HEALTH SOLUTIONS LTD	55177267	14000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	55298160	174000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	55177379	4850.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	55256409	2950.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	54967904	25490.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55200405	92361.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55255082	101700.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	55015117	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54911273	251500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54929636	61257.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	54935650	35295.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	55200407	25280.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	55236967	51583.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	55236968	51583.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	55249814	50001.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	55249815	50001.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	55015107	38537.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	54967926	139200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	54967927	53545.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	54919097	842483.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SD ADVERTISING	54934010	85083.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	55205671	30018.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54970483	59923.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	55298159	59923.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	55209221	25315.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET HEALTHCARE LTD	55281965	73061.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	55212223	28477.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	55212224	32877.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	55212225	28477.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	55209219	26865.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	55209217	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55205676	30336.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55212222	26515.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	54991996	82294.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	55126701	33076.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	55208269	51867.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	55208276	40559.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	55210224	31313.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	55213246	44066.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	55208270	47780.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55213251	30795.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	55208281	27094.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	55208280	39755.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	55210229	31602.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	55208286	40939.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	55213254	35031.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	55210235	74570.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	55208295	49881.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE (A83027)	55210238	26360.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	55210242	42510.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	55210222	71244.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	55213250	51718.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	55210221	30048.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	55210220	56288.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55213247	40358.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	55210227	43387.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	55210241	93297.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	55208283	31763.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	55210226	29676.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	55208272	43928.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	55210233	25561.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	55213248	35292.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55208285	31186.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	55210231	49711.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	55208282	33904.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL PRACTICE	55213252	64268.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	55213249	41722.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	55208289	39254.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	55208268	32742.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	55208288	36686.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	55208273	29051.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	55208271	31648.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	54890956	-46346.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	54911675	31575.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	DEMENTIA	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54929472	51000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	55068069	293002.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	HARROW HEALTH CIC	55068074	121500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	55041892	59451.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55012281	70644.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55041637	30364.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55041687	40238.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55143412	37212.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55143481	36260.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55256551	27550.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55256562	31350.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	172000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	RTN MENTAL HEALTH SOLUTIONS LTD	55177267	84000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	55177379	95150.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	55256409	69650.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55045075	69985.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55045076	417977.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	CARERS	STROKE ASSOCIATION	54929648	25366.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	54234901	91741.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	54991016	80470.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	55071294	59478.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WEST ROAD MEDICAL CENTRE (A86012)	55236964	41411.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND RESIDENTIAL SERVICES LTD	55277858	26408.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	COMPASSIONATE CARE & SUPPORT LTD	55170951	-59994.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	55012317	34941.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSICON LTD	55041892	164.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54966244	97197.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55143042	51594.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55143362	44143.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	8000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RTN MENTAL HEALTH SOLUTIONS LTD	55177267	2000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	2000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TELEDOCTOR LTD	55177379	5900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55015123	51013.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	55180812	37054.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	55180813	33808.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	55280664	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTHdene MEDICAL CENTRE	55015828	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	54934026	207519.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	54935651	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	BLUE SKY TRUST	54959477	50353.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CHILDREN NORTH EAST	55012245	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	55012208	137163.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	55012253	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	55210606	46553.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55208530	30031.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	55214703	35914.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	55214706	-36594.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55250999	89142.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55250992	32204.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POTENSIAL LTD	55207675	31720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55143059	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55290794	67512.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	VISTA CARE SERVICES LTD	55210604	27798.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	VISTA CARE SERVICES LTD	55210605	30012.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE (UK) 3 LTD	55212483	67403.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE (UK) 3 LTD	55212484	39024.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE (UK) 3 LTD	55212485	-81891.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55207699	47250.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55210594	38688.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55210601	38597.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	55207679	51206.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55212057	27837.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	55210377	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55209455	101342.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55209456	-66393.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55212925	43871.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55212926	-91799.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55212927	54003.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55107563	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	54991025	3232052.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	54911617	2100000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	55090332	3465643.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	54966184	11642.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	54966275	32814.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	55142363	65620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	55142384	65620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	55202411	147500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	55202411	79000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55109833	44242.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55133863	30308.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	54911672	42227.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	54991019	3020807.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	55245661	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	55280876	1704522.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55280856	31006.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55280857	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55280858	145786.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55012099	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55012135	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	CARERS	NEWCASTLE CITY COUNCIL	54911677	91656.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	55256255	163390.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	55256259	94064.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55133871	35581.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55133878	33930.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55133887	75992.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54991738	169648.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54992812	830809.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORTH YORKSHIRE COUNCIL	55068083	31959.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORTH YORKSHIRE COUNCIL	55068085	44086.00



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54992903	435547.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54992986	331541.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54991745	126991.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54992815	225607.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54992906	71459.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54992990	172339.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	54911683	54911683.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	54911608	330623.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	55142329	152257.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54919093	43933.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54962070	29492.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	55298253	73150.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54929635	105232.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54929645	50542.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54929646	217567.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55045066	31945.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55045071	60275.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	54935632	174964.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	54959473	61751.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	54911351	284765.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	54919086	186018.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	54991022	68452.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	55280866	68452.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	54743288	68565.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54929641	30256.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54911271	64291.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54919099	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	55090809	115891.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55280670	80010.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55280672	67055.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55298255	73375.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55298259	82210.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55298260	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	54967928	23797.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	54919080	348059.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55090523	54633.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55098322	50024.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55098323	36224.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	55280661	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	55045072	28697.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	54968381	43461.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	54968393	102823.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	54911361	43026.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS F	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	54934135	26666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	54967908	38450.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	54893309	77161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Computer Software/License	PROGRAMME ADMINISTRATIVE COSTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	55014776	64132.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Computer Software/License	PROGRAMME ADMINISTRATIVE COSTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	55014777	41994.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Computer Software/License	COMMUNICATIONS & PR	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	55071716	37600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55107568	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55126699	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54911679	4125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55090330	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55167212	600000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55167213	-720000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55248920	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55202405	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55202408	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55255083	5601411.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55200266	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55200269	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54992805	99080.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992896	92141.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54992980	120216.55

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993094	26180.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	55044852	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54992983	66676.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	54993097	62568.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	55207483	30019.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	54992857	261312.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	VOYAGE CARE	55211955	40181.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	54992861	43645.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	OLAM CARE SERVICES LTD	55210022	-43117.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	OLAM CARE SERVICES LTD	55210023	63328.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	55208663	106024.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	55250926	26105.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTIGE	55210969	27878.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	55211941	26208.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	55211699	30915.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NOTTINGHAMSHIRE COUNTY COUNCIL	54943060	40989.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS	55208325	25010.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS	55208327	25953.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	VALORUM CARE LTD	55213676	51471.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	55213655	27888.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	54992893	128687.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54992977	76493.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993091	131048.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	55277892	34838.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	55212146	33022.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	55212295	34693.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	55206125	29432.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	55207702	27801.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	55214471	55809.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55222459	68656.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55222462	32399.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	55208662	-196999.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	55208664	77921.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALECARE LTD	55210329	71934.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALECARE LTD	55212580	-50239.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55205880	130960.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55205885	-91438.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55205888	154615.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55205892	-107954.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55211926	34883.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55213712	50425.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55214060	27306.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	55211003	40029.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITTHORN LTD	55207668	42844.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITTHORN LTD	55212919	39801.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55206148	28477.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55208777	25171.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55213688	39229.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55213689	48136.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	55212647	32601.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55205962	26631.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55209331	30305.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55209332	31480.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55209334	34890.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55209335	26631.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	55210415	28547.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992819	330391.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55210967	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	55211958	29093.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PINES NURSING HOME	55207464	28372.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	55207677	38404.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE SUPPORT FOR YOU CIC	55206224	-41049.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE SUPPORT FOR YOU CIC	55212069	58058.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	55206555	28107.31

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55208643	37727.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55213687	32024.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SPRINGFIELD HOSE RESIDENTIAL CARE HOME	55210165	26100.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	55212056	28113.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	55206353	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208731	41298.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208732	-29199.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55209457	43320.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55209458	-27342.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55210617	33919.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55213692	-25071.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55213693	35585.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55212601	-56793.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55212602	82771.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	55205905	27657.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54991773	189760.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992865	459428.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54992942	360235.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993038	463667.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	55208506	36117.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AUTISM INITIATIVES	55206489	27706.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55208860	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55210987	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55213860	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55256033	35601.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55256038	31636.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	55207616	26582.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	55212066	98219.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	55212067	-69393.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	55207670	39255.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210263	-100812.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210264	144387.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210265	37341.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210266	54793.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55212292	-38257.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55212293	-26072.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	55213842	34774.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	55206741	37902.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	55208322	82364.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	55208323	-56511.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	55255866	26190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55208846	34297.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55214410	107085.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55214411	-78842.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54992839	186140.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	55207704	29091.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	55206159	28278.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55255884	43924.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55255886	26705.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE SUPPORT FOR YOU CIC	55212068	39659.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE SUPPORT FOR YOU CIC	55213776	-28042.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	54992924	55339.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55121207	71191.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55121218	29205.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55255942	28280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55255944	42722.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54993013	238017.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	55212112	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	55207612	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	55121224	31303.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55255825	31564.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	55208706	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	54991791	32325.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	54992883	26654.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54992959	54884.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	BLUE MILE CARE LTD	55015773	42169.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208734	32345.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208736	32345.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54991776	42284.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992867	35143.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54992946	50491.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LAUREL PLACE HEALTH CARE LTD	55212059	76771.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992824	-59665.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	55210403	64854.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	55210404	-44182.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55214674	55538.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992869	25345.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993046	25037.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55214046	48633.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207477	29527.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207479	30019.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207492	30019.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992827	31021.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	55213438	26979.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55209390	103054.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55209391	-61423.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	55212244	-30292.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	55212245	43386.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55212542	69859.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55212543	-50892.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COUNTRYWIDE	55207374	34561.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55222465	37232.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55212142	32326.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55212144	48303.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55206038	28126.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55206047	29214.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55212895	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	55210164	34441.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992830	59351.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54908106	38349.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55275668	42006.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDALE ESTATES LTD	55207511	40700.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDALE ESTATES LTD	55212248	-28417.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55212851	-60220.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55212852	86249.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEES GRANGE HEALTH CARE LTD	55208783	41833.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	55214269	33423.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54991785	26183.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992874	62792.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993056	47600.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55208340	37075.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55208342	-33786.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55213442	27896.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	55208515	31050.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	55213855	27164.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55213862	36172.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE QUALITY SERVICES LTD	55211415	36899.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	55210353	-49940.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	55210354	74673.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	55208844	36694.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LAM SERVICES LTD	55213466	56386.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LAM SERVICES LTD	55213467	-43290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	55213846	25209.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55208847	31807.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55210972	26869.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54992847	45473.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	55206756	-44182.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	55206760	64854.68



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	55222256	-40000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55255880	27603.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55255882	29351.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORIGIN RECRUITMENT LTD	55211429	42269.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORIGIN RECRUITMENT LTD	55211430	-30316.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PERFECT CARE LTD	55214336	27056.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	55210599	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	55206436	40003.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	55206439	-26180.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	55210977	32120.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55255843	60048.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55255851	25750.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	55120889	30039.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54993021	137311.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	55210407	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITYPLUS HEALTHCARE SERVICES	55206314	32427.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	VALORUM CARE LTD	55213677	34503.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	VALORUM CARE LTD	55213678	-70200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CRESCENT HOMECARE LTD	55211306	32030.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ROUTES HEALTHCARE (NORTH) LTD	55208336	45956.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ROUTES HEALTHCARE (NORTH) LTD	55208337	-32867.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207471	30019.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207488	30019.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	55210356	-31913.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	55213423	47718.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HERON HILL CARE HOME	55212849	26383.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55212893	64006.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55212894	-42978.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992933	154968.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALES COMMUNITY CARE	55212353	44564.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALES COMMUNITY CARE	55212354	-30575.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	55248921	5570545.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	55211701	-35855.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	55211930	-37306.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	55213708	-58250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993058	30227.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	55206770	38098.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55208845	26907.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54993025	69255.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	External Consultancy Fees	FINANCE	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	54958992	85634.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	External Consultancy Fees	CEO/ BOARD OFFICE	PUBLIC SERVICE CONSULTANTS LTD (THE)	54962129	24675.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	External Consultancy Fees	CEO/ BOARD OFFICE	PUBLIC SERVICE CONSULTANTS LTD (THE)	54968382	24675.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046442	643182.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55046424	89000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55046426	67015.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046534	21201497.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046536	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046538	1046900.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046539	77755.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046540	891626.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55046316	68490.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55046296	107282.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046488	49301992.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046491	304987.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046493	94071.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046495	2877247.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046499	326056.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046501	129333.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046502	55065.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55281976	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55056727	39165.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046427	25405331.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046429	1039824.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046431	135773.33



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	55046370	49666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55046341	786500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046365	1658728.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046343	1026833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55046374	88166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55046380	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046328	29762416.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55046334	776333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046337	590250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046339	922416.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	55046348	25666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55046350	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55046330	13251083.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046332	3079333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55046390	29833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	55046388	37916.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046366	9186319.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54958995	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54958997	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54991998	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55046308	1835734.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	55046312	120626.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	55046302	138322.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55046310	362533.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	55046372	94083.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	55046363	149833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Income tax <1Yr	BALANCE SHEET	HMRC	54922127	42524.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Income tax <1Yr	BALANCE SHEET	HMRC	55058816	688262.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55058816	9375.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	55278283	-64530.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	55278290	-93148.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	legal fees	CORPORATE COSTS & SERVICES	WARD HADAWAY	55261486	42869.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55058816	541243.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55058816	191288.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	55203904	36588.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Other Recbles <1Yr-Lease Car Ins Claims	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54743143	26502.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54743143	10143.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	55058816	1752.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	AMCARE LTD	54919074	71352.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	AMCARE LTD	54919079	100311.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54785551	54670.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54785554	48030.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919088	92681.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919089	45207.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919090	63588.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919092	45737.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919096	102060.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55200263	45736.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54935594	26493.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54959479	45634.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54959480	30614.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54959481	70733.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	55126902	237500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	54968373	114381.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DARLINGTON BOROUGH COUNCIL	54936325	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DARLINGTON BOROUGH COUNCIL	54936352	130509.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MIDDLESBROUGH COUNCIL	54355464	240065.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	55012143	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	STOCKTON-ON-TEES BOROUGH COUNCIL	55099804	182940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	54991991	152598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	55120264	1574138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	55249050	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	55120381	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55178185	1183219.15

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55058816	-13374.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	55058816	-344.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	LINK CIC	54936684	62800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54926150	100349.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54927857	104408.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54927874	110329.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54927906	65987.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54927961	26589.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54426810	-38336.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55203951	-38089.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55277524	-36127.63