

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	54677028	19084.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Audit Fees: Statutory	FINANCE	MAZARS LLP	54556733	33175.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-13388.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	54749509	4162.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	2690.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	54750222	453.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	54750206	152.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	54648338	1169.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	54647894	1308.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	54750257	3854.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	54647859	906.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	54648488	531.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648245	1561.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648435	1473.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	54647815	653.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	54750257	276.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648245	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648435	23.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	54648112	616.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	54648121	1667.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	54750224	856.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	54648147	896.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	54750226	1267.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	54648108	2784.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	54648125	1743.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	54648129	1872.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	54648143	931.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	54648145	923.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	54648235	1016.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	54648237	1646.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	54648241	694.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	54648247	1638.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	54648259	1734.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	54673825	1603.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	54648261	2294.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	54648263	1321.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	54673823	1510.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	54648270	1336.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	54750236	2330.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	54648284	2401.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54648288	1486.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	54648292	1696.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	54648296	1935.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	54648321	2737.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	54648329	685.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54750230	2850.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	54648221	1275.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	54648409	2580.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	54648367	1307.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	54648229	1104.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	54648453	1454.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	54750234	762.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	54648251	1131.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	54768371	6102.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	54648268	1715.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54750238	2857.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54750240	1404.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	54648278	367.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	54648300	1791.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	54648306	2942.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	54648313	1930.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	54648243	1671.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	54648253	484.05

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Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	54648255	786.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	54648276	435.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	54648317	3676.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	54648225	1334.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	54648319	1898.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	54648385	1047.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	54648249	3871.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	54648257	876.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	54648272	2237.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	54648280	1487.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	54750242	633.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	54648290	1346.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54648302	3327.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	54750251	629.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	54648423	1535.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	54648425	1133.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54648429	2027.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	54750255	851.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	54648455	2252.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	54648457	1161.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	54648459	1470.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	54648470	1167.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	54648397	1329.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	54750259	1115.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	54673826	810.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	54648461	377.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	54648407	935.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	54648413	2259.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	54648415	1785.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	54648417	762.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	54750253	2495.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	54648427	989.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	54648431	2154.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	54648433	709.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	54648340	1371.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	54648342	1061.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	54648344	616.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54648445	388.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	54648463	2680.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	54648468	1379.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	54648472	1161.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	54648474	1556.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	54647809	2730.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	54648535	1402.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	54647819	1491.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	54647825	634.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54648449	1738.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	54647829	1187.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	54647838	904.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	54648355	1750.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	54647846	1485.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	54647902	1243.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	54647909	832.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	54648369	1689.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	54647939	1785.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	54648160	3260.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	54647906	1320.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	54647916	1641.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54647928	2265.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	54648383	957.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	54647970	1105.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	54647884	1584.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	54647891	2170.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	54647921	1718.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	54647925	606.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	54647946	1711.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	54648387	1529.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	54647963	1467.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	54647876	1817.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	54647899	694.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	54750208	5416.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	54648539	3563.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	54647954	1431.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	54647967	1093.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	54648026	1541.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	54750216	468.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	54648480	1066.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	54750261	1793.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	54648062	1390.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	54648484	3361.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	54648073	1707.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	54750218	739.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	54750220	2325.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	54647974	818.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	54750212	1274.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	54647978	1186.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	54647987	2002.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54647991	3618.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	54647995	1326.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	54648000	1335.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	54750214	2352.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	54648004	1510.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	54648008	3147.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	54648502	4613.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	54648010	386.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	54648023	1541.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	54648030	689.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	54648050	1983.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	54648054	794.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	54648069	2022.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	54648015	2005.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	54648514	995.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	54648517	1178.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	54648038	989.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54648042	2703.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	54648046	1678.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	54648065	3918.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	54648078	2292.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	54644792	831.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	54648087	1398.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	54648096	2660.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	54648184	807.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	54648190	1248.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	54648217	1698.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	54647887	1116.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	54648100	631.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54648104	772.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	54648158	2006.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	54648164	1896.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	54648180	1477.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	54648182	1325.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	54648201	871.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	54648203	1668.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	54648211	522.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	54648116	1619.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54648133	2338.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	54648135	2258.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	54648139	1150.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54648151	3157.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	54648155	704.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	54648166	1003.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	54648167	930.02

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	54648171	908.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	54648173	1101.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	54648178	417.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	54648194	1098.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	54648466	1110.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	54648207	994.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	54648494	1198.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	54648496	1234.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	54648169	1675.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	54648506	1420.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	54750228	1083.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	54648197	3330.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	54648541	681.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	54648199	654.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	54648508	977.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	54750232	609.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	54750246	871.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	54648334	1090.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	54648353	1937.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	54648361	2604.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	54648377	1753.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	54750249	2075.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54648389	3371.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	54648403	1050.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	54648405	1328.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	54648371	1323.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	54648331	1501.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	54648465	1018.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54648239	1759.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648363	770.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	54648286	555.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	54648304	955.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	54648323	682.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	54673824	1282.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54750244	762.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	54648327	2452.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	54648394	652.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	54648373	2007.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54648401	2049.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	54648437	2819.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	54648441	3054.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	54648443	441.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	54648447	1221.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	54648482	1047.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54750265	1226.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	54648515	613.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	54648419	1971.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	54648521	1300.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54648525	1847.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	54647932	805.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	54648439	1020.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54673830	1882.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	54750210	1207.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	54750263	1980.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	54648421	1407.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	54648219	1264.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	54648492	1540.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	54648498	1001.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	54648504	717.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	54648512	886.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	54648523	989.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	54648527	1836.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	54648529	1307.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	54648531	907.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	54648533	1109.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	54750267	1076.47

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54644768	2576.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	54644775	1887.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	54644780	874.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	54644784	1284.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	54644788	2106.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	54644796	1232.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	54750204	1512.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	54647805	1622.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	54647822	2503.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	54647842	1736.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	54647832	2059.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	54647834	1055.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	54647849	1066.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	54647851	490.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	54647856	2039.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	54647863	2035.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	54648311	2030.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	54647896	1244.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54841267	30128.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	54648112	11.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	54750224	115.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT PARK SURGERY	54648145	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	54648235	276.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOWBURN MEDICAL CENTRE	54648329	69.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	54750234	23.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54750240	184.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	54648278	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	54750253	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	54648427	207.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	54648463	230.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FENHAM HALL SURGERY	54648474	195.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	54647846	57.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	54648000	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54648042	57.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	54648087	632.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	54648197	80.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648363	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	54648323	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE DENSHAM SURGERY	54648394	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	54648447	57.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	54750210	126.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	54750263	69.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	54648512	264.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	54648533	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	54586916	557391.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	54648336	31857.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	54648112	59514.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	54648121	159447.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54648359	349477.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54648360	-50547.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54784494	19157.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	54750222	39122.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	54648137	63804.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	54750224	83622.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	54648348	33078.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	54648147	80096.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	54750226	124331.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54540014	34219.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	54648108	258812.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	54784332	8109.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	54648125	227458.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	54648129	195673.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	54784337	15425.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	54648143	86631.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	54648145	86789.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	54648149	195512.04

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	54673819	85661.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	54784356	9907.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	54648233	6164.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	54648235	102598.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	54648237	146215.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	54648241	65297.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	54648247	148964.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	54648259	174492.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	54673825	207204.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	54648261	223495.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	54648263	110237.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	54673823	146975.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	54648270	117320.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	54750236	209683.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54648282	252987.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54648283	-31170.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	54648284	233819.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54648288	160861.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	54648292	168941.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	54648296	199712.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	54648321	254767.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	54648329	60536.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54750230	273731.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54750231	-28075.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54820892	47084.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	54648209	82244.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	54648221	128295.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	54648409	276832.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	54648410	-61733.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	54648365	131461.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	54648367	139849.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	54648227	47082.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	54648229	91376.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	54648231	164888.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	54648453	152388.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	54750234	72421.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	54820896	17977.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	54648251	108270.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	54750248	-38648.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	54768371	759837.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	54648268	164982.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54750238	278947.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54750239	-29256.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54750240	134414.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54820901	9238.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	54648278	27884.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	54648298	101267.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	54648300	163718.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	54648306	263540.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	54648308	284401.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	54648309	-83270.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	54648313	186368.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	54648243	159505.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	54648253	40002.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	54648255	77819.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	54648276	38964.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	54648317	352861.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	54648318	-37927.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	54648225	120111.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	54648319	169683.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	54648385	111874.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	54784511	64620.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	54648476	123037.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	54648249	374828.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	54648250	-56932.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54647517	124216.18

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54677111	16913.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54717143	17878.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54784148	62108.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	54648257	87296.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	54648266	27888.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	54648267	-27410.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	54648272	223107.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54648274	145148.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54784441	9479.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	54648280	133730.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	54784446	28250.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	54750242	86255.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	54820903	16569.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	54648290	121635.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CRAWLINGTON MEDICAL GROUP	54648294	92037.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54648302	299701.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	54750251	66226.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	54820910	15432.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	54648423	140023.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	54648425	96712.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54648429	243411.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54648430	-129076.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	54750206	27816.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	54750255	82778.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	54820913	17236.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	54648451	221226.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	54648455	214673.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	54648457	192974.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	54648459	140482.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	54648460	-26540.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	54648470	90329.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	54648397	103776.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	54750259	107262.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	54820916	19525.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	54648391	59824.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	54648338	117709.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	54673826	99441.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	54648461	39641.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	54648407	87726.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	54648413	228647.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	54648414	-26379.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	54648415	167402.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54648223	332582.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54648224	-78416.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	54648417	66933.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	54750253	212516.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	54648427	84466.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	54648431	213998.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	54648432	-31135.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	54648433	69997.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	54647894	117198.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	54784255	37157.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	54648340	109222.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	54648342	87199.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	54648344	97750.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54648445	36729.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54784548	8739.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	54648463	265705.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	54648468	126130.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	54648472	108939.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	54750257	391537.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	54648474	139480.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54648478	249393.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54648479	-37178.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	54647809	282368.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	54647811	-51029.14

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	54648535	131455.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	54647813	136911.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	54647819	147703.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	54648351	105655.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	54647825	66550.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	54784226	14639.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54648449	160164.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54648450	-43041.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	54647829	103636.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	54784229	7273.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	54647838	75893.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	54648355	147947.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54648357	90040.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54784490	32165.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54784491	12233.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	54647846	273702.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	54647848	-16778.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	54647902	123843.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	54647909	88587.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	54648369	150475.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	54647939	170686.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	54784273	27555.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	54647958	136025.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	54648160	327074.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	54648161	-32531.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	54784361	71709.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	54647871	102288.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54647880	94159.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54647882	-31048.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	54647906	119680.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	54647913	61194.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	54647916	159123.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54647928	314447.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54647930	-32393.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	54648381	33047.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	54784507	8987.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	54647950	83136.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	54648383	94454.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	54647970	83539.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	54647884	149008.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	54647891	190499.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	54647892	-26389.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	54647921	157522.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	54647925	56007.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	54647946	153804.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	54648387	142940.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	54647963	133597.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	54647867	55824.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	54784247	13417.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	54647876	172136.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	54647878	-30674.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	54647943	72374.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	54647899	65606.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	54644800	277054.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	54750208	513454.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	54750209	-33433.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	54648539	335350.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	54648540	-91449.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	54647935	202062.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	54647954	142111.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	54647967	92942.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	54648026	159413.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	54750216	42835.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	54820882	11945.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	54648480	136955.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	54648481	-39271.62

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	54750261	165191.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	54648411	90345.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	54648058	69287.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	54648062	13462.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	54648083	92836.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	54648484	340460.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	54648485	-33989.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	54648073	171293.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	54750218	65288.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	54750220	222398.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	54647974	63073.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	54647976	-38517.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MANSSION HOUSE SURGERY	54750212	136045.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	54647978	123415.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	54647982	210637.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	54647985	-31822.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	54647987	201948.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	54647989	-12249.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54647991	356688.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54647993	-36208.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54784295	33722.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	54647995	170767.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	54647998	-49728.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	54648000	109618.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	54784298	30870.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	54750214	241166.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	54750215	-36450.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	54648004	152399.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54647859	83799.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54648008	287821.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54648009	-26237.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	54648502	463314.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	54648503	-40377.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	54648010	35817.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	54648023	142599.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	54648025	-32114.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	54648030	57724.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54648034	213655.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54648036	-27064.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	54648050	251584.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	54648054	70710.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	54648069	199588.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	54648092	122917.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	54648015	179545.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	54648392	52108.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	54648019	101474.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	54648514	92386.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	54648519	77921.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	54648517	119754.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	54648038	89853.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54648042	230675.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54784310	36623.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	54648046	161276.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	54648065	348249.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	54648078	235919.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	54644792	85883.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	54648087	120342.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	54648096	345741.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	54648097	-37954.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	54648162	144071.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	54784362	12480.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	54648176	48716.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	54784371	7698.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	54648184	72990.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	54648190	122580.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54648213	275175.43

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54648214	-35145.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	54648217	152825.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	54647887	103934.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	54648100	50579.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54648104	79015.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54784329	13684.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	54648158	184477.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	54648393	46944.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	54648164	181994.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	54648174	69187.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	54648180	153086.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	54648181	-27615.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	54648182	117421.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	54648183	-45622.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	54648195	176557.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	54648201	75336.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	54648203	157831.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	54648211	51029.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	54784399	9326.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	54648116	147301.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54648133	258003.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54648134	-25962.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	54648135	183136.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	54648139	95429.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	54648141	97469.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54648151	281173.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54648152	-26831.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	54648153	265600.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	54648154	-29846.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	54648155	64981.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	54648486	401527.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	54648487	-54485.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	54648488	64195.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	54648166	105884.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	54648167	88029.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	54648171	94496.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	54648173	95207.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	54784369	29522.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	54648178	39801.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	54648188	82849.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	54648194	100023.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	54648466	134217.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	54648467	-70517.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	54648207	99828.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	54784394	10731.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	54648494	129056.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	54648215	98399.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	54648496	116209.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	54648169	173469.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	54648506	146332.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54648186	514171.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54648187	-153344.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	54648192	38680.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	54750228	104873.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	54820890	10031.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	54648197	379984.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	54648198	-34415.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	54648541	59927.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	54648199	56129.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	54648508	101653.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	54648509	-31611.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	54784591	130223.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	54750232	53487.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	54820894	18579.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	54750246	94060.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	54648334	118608.58

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	54648346	292874.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	54648347	-33011.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	54648353	190377.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	54648354	-29356.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	54648361	296965.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	54648362	-77597.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	54648375	55201.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	54648377	158100.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	54750249	210418.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	54750250	-25052.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54648389	308940.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54648390	-32797.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54784514	25327.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	54648403	94629.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	54648405	116850.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	54784524	35714.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	54648371	116458.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54648325	254990.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54648326	-64017.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54784472	14127.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54784473	-1257.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	54648379	112652.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	54648331	142725.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	54648465	102792.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	54784562	36270.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	54648399	203414.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54648239	169140.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648245	134621.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648363	68615.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54648435	133866.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54784498	83076.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54784540	47156.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	54648286	53966.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	54648304	84755.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	54648323	58062.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	54673824	123830.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	54648315	200554.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54750244	79313.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54820905	11722.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	54648327	232927.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	54648394	55099.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	54648373	180425.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54648401	187072.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54648402	-25823.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54784521	44925.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	54648437	290800.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	54648441	283603.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	54648442	-49306.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	54784543	69479.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	54648443	38796.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	54648447	111482.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	54648482	95377.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	54648490	117007.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54750265	122159.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54820920	17210.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54648500	832325.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54648501	-30905.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54784584	7905.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	54648515	57749.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	54648419	209021.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	54648521	121852.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54648525	185486.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54648526	-39275.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	54647932	99403.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	54784270	25546.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	54648205	67713.97

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	54648439	93464.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54673830	214959.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54673832	-63190.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54784607	43402.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	54750210	115955.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	54750263	158719.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	54648421	143167.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	54648219	152407.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	54648492	162590.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	54648493	-58722.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	54648498	106535.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	54648504	65658.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	54648510	52923.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	54648512	83363.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	54648523	104617.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	54648527	159390.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	54648529	135381.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	54648396	34681.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	54648531	83002.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	54648533	100754.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	54750267	105974.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	54648537	181691.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54644768	224610.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54644773	-26168.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	54644775	184450.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	54644780	82708.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54644784	128669.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54644786	-58644.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54784209	53230.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54784210	4025.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	54644788	187548.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	54644790	-48608.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WIDEPEN MEDICAL CENTRE (A87012)	54644796	109424.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	54750204	104948.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	54647805	155841.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	54647815	63256.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	54647822	237045.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	54647824	-25127.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	54784225	40751.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	54647842	157440.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	54647832	183222.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	54647834	110528.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	54647849	95793.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	54647851	52505.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	54647856	207742.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	54647858	-38331.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	54647863	205563.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	54648311	280903.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	54647896	135786.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	54784494	54688.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	54784332	36272.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	54784337	42609.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	54784356	21806.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	54820892	134365.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	54820896	36148.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	54820901	28738.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	54784441	28122.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	54820903	49450.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	54820910	39686.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	54820913	38454.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	54820916	54099.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	54784548	26684.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	54784226	38898.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	54784229	18593.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	54784491	29809.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	54784507	25964.20

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	54784247	31453.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	54820882	28590.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	54784362	26118.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	54784371	20667.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	54784329	40638.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	54784399	26147.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	54784394	30414.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	54820890	56015.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	54820894	37251.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	54784472	20015.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	54784473	-24360.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	54820905	37817.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	54820920	56276.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	VALENS MEDICAL PARTNERSHIP (A84036)	54784584	50813.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	54784210	23500.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	JESMOND - LOWER GOSFORTH PCN	54785689	49611.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWCASTLE CENTRAL HEALTH PCN	54785691	41950.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWCASTLE EAST PCN	54785692	57268.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWCASTLE INNER WEST PCN	54785694	49611.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	54750897	29091.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	54750819	83671.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	54643125	36378.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	54643127	37278.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SOUL OPTOMETRISTS LTD	54643159	26162.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643464	52883.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643468	33451.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643472	34818.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643478	59083.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643482	55416.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643484	26442.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643488	72246.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643490	41412.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643498	52886.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643508	44463.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643512	26623.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643520	30235.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643534	27948.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54750885	76915.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54750887	29502.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54750889	87482.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54750893	46737.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54750899	74674.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	54643324	26291.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	54643346	34756.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	54643197	48830.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	54868855	557391.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	8081.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	2031.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	54749479	4342.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	54768634	5242.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	6566.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	2179.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	54768636	4151.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	4824.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	54749502	2584.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	54749445	6348.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	1777.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	54768640	4040.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	54749459	2103.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	5307.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	3544.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	3201.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	54749511	4169.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	54768639	7869.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	10312.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	5409.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	5079.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	5167.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	54749521	6093.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	54749444	6195.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	7498.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	54749452	7099.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	4686.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54749474	2456.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	5243.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	4469.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	5243.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	54749520	4355.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	54749504	3469.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	3770.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	4824.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	2412.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	54768620	4755.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	54749507	4660.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	54749482	8490.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	5116.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBRLAND PCN	54749441	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	54749425	1270.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	4033.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	17509.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	54749479	4402.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	13648.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	54768635	14744.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	54749423	7571.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	2677.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	54768636	21449.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	1773.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-1684.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	54749502	18472.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	54749445	8947.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	21510.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	54768640	6150.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	8981.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	25670.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	3352.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	54749511	3252.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	54768639	11756.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	16809.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	12045.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	40658.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	54768621	88377.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	35648.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	87875.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	54768637	9776.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	54749521	13662.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	54749444	2390.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	5056.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	54749452	18236.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	5417.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	54749474	27353.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	16109.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	7803.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	10606.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	54749504	14886.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	8334.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	29125.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	15592.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	54768620	9558.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	54749507	14788.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	54749482	18406.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	12907.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	21980.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	54749425	7456.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	54749509	5298.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54841323	38031.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54841419	25421.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	5448.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	8954.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	54749516	4884.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	54749479	4341.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	54768634	5307.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	54768635	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	54749423	1443.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54749506	4993.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	54749508	4558.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	1302.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	54768636	6197.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	3625.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54768633	2952.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	1335.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	1747.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	54749502	13177.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	54749512	9714.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	54749487	4276.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	54749505	1682.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	54749430	4678.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	54749462	4699.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	54749445	4352.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	2930.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	54768640	3386.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54749522	2518.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	54749459	2974.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	3701.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	2453.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	8227.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	3158.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	54749511	3397.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	54768639	4634.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	5741.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	2778.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	1921.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	54768621	5090.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	4178.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	2702.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	54749515	5101.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	54768637	1942.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	54749521	11711.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	54749444	4699.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	3690.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	54749452	9345.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	3462.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	54749474	8227.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	54749490	4743.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	54749457	4428.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	4178.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	6252.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	54749520	4591.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	54749504	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	5427.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	3592.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	3625.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	54749489	2366.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	54749455	4320.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	54768620	5340.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	54749507	3462.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	54749525	3310.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	54749482	8629.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	5242.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	7543.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	54749425	2833.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	54749509	4287.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	42712.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	37010.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	54749479	25660.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	54768634	23302.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	25672.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	54768635	5581.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	54749423	5581.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	15626.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	54768636	42618.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	4980.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-4725.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	19725.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	54749502	25216.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	54749445	21500.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	3162.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	54768640	12517.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	54749459	16088.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	40026.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	22970.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	22490.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	9152.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	54749511	16576.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	54768639	14266.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	23770.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	40244.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	22619.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	10973.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	54768637	13205.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	54749521	26405.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	54749444	10872.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	49665.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	54749452	49638.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	20836.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	54749474	23948.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	10274.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	11648.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	14869.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	54749520	25239.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	54749504	34195.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	31248.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	38117.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	20232.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	54768620	14957.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	54749507	30332.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	54749482	26521.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	15664.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	37147.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	54749425	14052.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	54749509	14560.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	54841382	29469.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54841328	46141.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54841404	37850.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54841426	75422.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54841485	31777.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54841515	26616.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54841562	27015.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54841661	28889.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	24102.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	6074.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	54768640	2109.60

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	4107.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	54768621	4521.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	3055.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54749474	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	54768636	2682.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	54768640	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	8718.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	3624.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	54749504	2682.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	2682.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	2682.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	2682.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	54749507	2682.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	37622.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	36348.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	54749516	30174.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	54749479	33664.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	54768634	34027.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	38361.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	54768635	27775.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	54749423	14760.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54749506	50858.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	54749508	43594.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	19794.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	54768636	38365.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	23686.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54768633	31553.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	15472.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	24003.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	54749502	85000.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	54749512	68273.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	54749487	25758.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	54749505	19789.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	54749430	36153.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	54749462	27369.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	54749445	31718.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	37959.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	54768640	40797.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54749522	46921.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	54749459	22651.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	41951.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	22863.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	53862.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	22936.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	54749511	25464.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	54768639	39259.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	29912.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	30052.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	28445.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	54768621	67366.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	40550.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	38613.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	54749515	29566.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	54768637	18598.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	54749521	38943.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	54749444	36112.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	45984.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	54749452	70667.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	28338.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	54749474	43101.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	54749490	32227.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	54749457	44105.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	36181.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	49197.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	37634.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	54749520	49241.98

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	54749504	46046.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	36265.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	47661.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	24897.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	54749489	17933.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	54749455	32294.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	54768620	35515.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	54749507	38430.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	54749525	22752.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	54749482	45846.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	27750.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	47659.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	54749425	28153.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	54749509	25460.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	14035.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	54768636	3179.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	3056.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-3227.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	54749502	11766.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	1713.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	54768640	3169.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	2592.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	54749511	2259.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	3799.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	54768621	2662.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	54768637	2134.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	54749444	7752.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	5595.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	54749452	8075.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	6692.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	8002.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	5469.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	54749520	8835.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	54749504	5452.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	6359.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	4219.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	54768620	6594.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	54749507	3179.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	54749482	9557.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	2455.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	54749425	10696.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	54749509	1892.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	54749479	13971.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	15651.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COALFIELDS PCN	54768636	3989.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	13374.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-5012.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	54749502	18220.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	13289.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	54768639	4830.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	5194.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	54749521	19528.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	2882.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	54749452	15747.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	54749520	2000.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	20900.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	54749425	11990.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	54749509	5598.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	4577.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	8522.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	CARLISLE PCN	54768635	2679.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	1662.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	54768636	15290.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	54749502	10729.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	5065.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	5359.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	5450.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	4869.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	54768639	2635.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	1104.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	2609.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	2164.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	54749521	2410.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	5287.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	54749452	13993.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	54749474	2819.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	13219.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	17037.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	54749504	8724.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	17281.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	7633.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	2408.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	54749507	10018.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	1301.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	54749425	2679.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	4469.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	5583.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-5192.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	12544.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	54749452	14443.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	54768620	10261.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	54749482	8505.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	15385.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54749474	5910.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	54768634	5335.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	54768635	12222.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	2853.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	54768637	2853.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	5622.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	54749520	5859.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	5048.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	5984.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	3612.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	54749479	5118.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	54768634	12218.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	54749423	6709.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	2890.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	54768636	4681.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	3352.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-2693.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	14038.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	54749502	33169.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	54749445	10811.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	8241.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	54768640	6844.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	19805.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	3367.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	2409.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	8598.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	54749511	6570.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	14098.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	4809.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	9990.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	54768621	10388.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	3675.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	21036.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	54768637	5520.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	54749521	22410.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	54749444	2578.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	9316.98

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	54749452	16228.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	54749474	19362.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	7181.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	11389.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	6728.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	54749520	2592.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	54749504	9321.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	9644.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	8406.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	6181.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	54768620	6657.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	54749507	8841.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	54749482	15264.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	1815.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	6962.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	54749425	5304.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	54749509	4045.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	54768634	4512.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	2754.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	54768640	22396.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	54749521	5273.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	33094.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	54749452	36134.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	5408.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	54749425	8839.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	54749509	2702.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	11162.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	54749479	5575.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	54768634	5581.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	14733.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	54768635	12783.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	54749423	6139.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	2790.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	54768636	3730.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	6483.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	3291.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-2887.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	54749502	8535.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	16756.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	54768640	5581.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	14823.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	8199.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	16178.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	2957.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	54749511	11162.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	54768639	10546.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	1208.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	39036.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	29335.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	54749521	7223.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	54749444	10938.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	2540.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	54749452	13484.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	54749474	16458.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	9229.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	8300.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	8491.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	54749520	10973.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	4788.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	1060.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	54768620	14062.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	54749507	4914.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	54749482	22962.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	15065.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	54749425	6375.19

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	54749509	23914.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	54749445	4938.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	54768639	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	3055.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	54768636	2127.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	54768640	3937.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	2961.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	4482.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	3173.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	54749504	2127.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	2127.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	2127.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	2127.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	54749507	2127.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	40406.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	4908.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	54749479	16745.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	54768634	14209.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	10472.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	54768635	3019.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	54749423	4260.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54749506	9910.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	5344.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	54768636	6744.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	6969.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	2932.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-2705.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	5167.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	54749502	27710.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	54749445	6894.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	13258.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	54768640	7012.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	54749459	26961.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	11588.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	13276.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	28126.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	10426.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	54749511	12432.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	54768639	10558.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	29111.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	18391.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	42591.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	54768621	36031.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	9593.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	56070.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	54768637	12960.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	54749521	8737.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	54749444	9709.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	54749452	13713.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	10693.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	54749474	10122.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	11473.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	10486.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	8483.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	54749520	17142.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	54749504	3365.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	6992.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	10372.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	3379.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	54768620	14958.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	54749507	6548.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	54749482	13193.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	9523.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	6324.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	54749425	1901.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	54749509	9123.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	13004.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	11852.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	54749516	10039.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	54749479	10634.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	54768634	13067.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	13345.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	54768635	9494.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	54749423	5168.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54749506	14732.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	54749508	15142.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	8063.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	54768636	13212.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	8107.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54768633	10879.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	5113.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	8256.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	54749502	29044.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	54749512	23564.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	54749487	8617.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	54749505	7167.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	54749430	12897.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	54749462	8838.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	54749445	10713.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	13750.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	54768640	12850.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54749522	15542.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	54749459	7539.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	14302.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	8136.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	16849.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	7747.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	54749511	8434.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	54768639	12032.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	11371.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	10522.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	10656.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	54768621	22443.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	13793.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	13191.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	54749515	9801.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	54768637	7119.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	54749521	16154.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	54749444	11549.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	17069.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	54749452	24717.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	9277.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	54749474	14226.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	54749490	10946.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	54749457	14897.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	11834.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	16734.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	12336.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	54749520	16146.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	54749504	13833.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	11800.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	15357.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	8435.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	54749489	6274.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	54749455	10947.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	54768620	11912.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	54749507	13316.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	54749525	7636.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	54749482	15856.45

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	8868.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	16713.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	54749425	10416.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	54749509	8481.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	54749502	401.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	2500.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	54749474	2520.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	54749520	10241.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	14460.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	54768634	5740.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	10187.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	54768636	4519.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	19943.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	12032.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	54749502	13120.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	54749445	5136.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	8804.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	4919.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	54768639	16463.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	3026.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	21802.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	54768637	1513.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	5683.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	54749504	5767.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	4005.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	4155.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	2613.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	54749507	4703.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	54749482	4216.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	54749509	1299.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	54749521	3353.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CARLISLE PCN	54768635	18645.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	14892.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH GOSFORTH PCN	54768637	16657.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	15285.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	14892.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	18068.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NEWCASTLE EAST PCN	54768621	42706.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH GOSFORTH PCN	54768637	16657.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	3080.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	25131.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CARLISLE PCN	54768635	18645.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54768633	21037.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	14892.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH GOSFORTH PCN	54768637	16657.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	14322.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	13837.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	54749516	11486.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	54749479	12815.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	54768634	12953.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	14603.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	54768635	10573.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	54749423	5618.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54749506	19360.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	54749508	16595.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	7535.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	54768636	14604.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	9016.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54768633	12011.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	5889.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	9137.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	54749502	32358.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	54749512	25990.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	54749487	9805.89

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	54749505	7533.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	54749430	13762.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	54749462	10419.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	54749445	12074.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	14450.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	54768640	15530.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54749522	17862.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	54749459	8623.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	15970.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	8703.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	20504.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	8731.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	54749511	9693.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	54768639	14945.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	11386.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	11440.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	10828.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	54768621	25645.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	15436.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749518	14699.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	54749515	11255.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	54768637	7079.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	54749521	14825.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	54749444	13747.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	17505.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	54749452	26901.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	10787.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	54749474	16407.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	54749490	12268.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	54749457	16790.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	13773.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	18728.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	14326.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	54749520	18745.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	54749504	17529.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	13805.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	18143.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	9477.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	54749489	6826.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	54749455	12293.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	54768620	13520.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	54749507	14629.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	54749525	8661.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	54749482	17322.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	10564.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	17650.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	54749425	10717.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	54749509	9692.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	5427.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	15367.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	2461.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	WANSBECK PCN	54768620	5450.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	54768642	11646.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	54768634	3873.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	54768635	1053.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	2252.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	4082.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	1450.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54768619	-1359.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	3390.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	54749502	961.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	54749445	5964.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	4601.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	54768640	2563.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	54749459	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	9495.02

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	2966.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	8702.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	1704.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	54749511	2499.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	54768639	4375.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54768626	10187.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	6973.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	54768621	5434.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54749511	10850.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	54768637	2035.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	54749444	4256.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	4061.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	1081.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	54749520	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	54749504	1098.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	1159.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	1222.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	54749507	4276.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	54749482	1611.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	54749425	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	54749509	3089.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Enhanced Nurse	DELEGATED GP	BYTES PCN	54768634	10817.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	2406.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	54749479	15824.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	54768634	5431.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	54768635	3918.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54749493	3571.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	10285.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	54749502	22959.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	54749445	2493.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	20373.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	54768624	44506.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	54768630	5010.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54749433	9295.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	54768628	5204.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	54749511	16646.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	54768621	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	54749521	2855.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	54749444	4363.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54768623	5318.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	54749474	1419.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54749469	20043.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	25648.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54749491	15106.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	54749520	9847.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	54749504	958.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	7656.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	20823.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	54749509	3012.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54768638	10861.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	54749479	4897.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	54768641	3997.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	54749423	2823.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54749513	1753.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54749418	1958.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54749477	4468.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54749448	6529.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HARTLEPOOL PCN	54749511	14708.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HOLGATE PCN	54768639	9220.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	54749485	30813.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54768632	24529.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	54768621	12006.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54749503	3926.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	54749521	11770.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54768643	21644.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTHUMBRIA PCN	54749452	11576.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54749519	18862.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STOCKTON PCN	54749520	3168.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	54749497	9361.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54749465	19210.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	54749436	2938.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	54768620	11637.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WASHINGTON PCN	54749507	7852.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	54749482	6212.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	54749500	6273.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54749441	8823.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	54749509	5630.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	ESTON PCN	54768640	8150.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	54636910	154378.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54648359	3129.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	54648137	620.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	54648348	445.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	54648149	2089.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	54673819	911.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	54648233	689.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54648282	2566.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	54648209	826.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	54648365	1340.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	54648227	452.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	54648231	1746.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	54648298	962.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	54648308	1997.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	54648476	1274.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	54648266	2872.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54648274	1325.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	54648294	877.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	54648451	2368.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54648223	3497.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54648478	2608.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	54647813	1444.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	54648351	1124.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALDE SURGERY	54648357	937.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	54647958	1436.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	54647871	991.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54647880	1007.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	54647913	615.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	54648381	328.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	54647950	925.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	54647867	606.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	54647943	802.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	54644800	2862.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	54647935	2087.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	54648411	961.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	54648058	726.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	54648083	979.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	54647982	2245.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54648034	2435.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	54648092	1361.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	54648019	1005.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	54648519	782.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	54648162	1327.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	54648176	471.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54648213	3043.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	54648174	703.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	54648195	1969.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOF MEDICAL GROUP	54648141	1000.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	54648153	2602.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	54648486	4319.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	54648215	900.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54648186	5741.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	54648192	401.47

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	54648346	3032.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	54648375	595.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54648325	2591.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	54648379	1149.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	54648399	2104.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	54648315	1907.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	54648490	1201.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54648500	8369.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	54648205	771.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	54648510	470.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	54648396	397.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	54648537	2059.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	54647871	11.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	54647867	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAHEALTH EPMG	54644800	414.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	54648315	80.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGES MEDICAL GROUP	54648205	115.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	54557694	44467.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54557683	125824.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54557684	373334.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54566859	270932.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54720696	171452.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	54708827	35840.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	54785269	36231.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	54812866	-28392.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	54556592	113498.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	54566861	56749.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54557683	26039.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54557684	77263.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54566859	56070.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54566862	26802.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54586371	53604.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	54650965	25530.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54557683	73042.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54557684	216725.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54566859	157280.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	54720697	314204.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VALENS MEDICAL PARTNERSHIP (A84036)	54737154	32270.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	54795868	26995.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	54795888	34251.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	54795879	29867.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	GP INVESTMENT	COLLINGWOOD SURGERY	54785706	31012.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	GP INVESTMENT	FOREST HALL HEALTH CENTRE	54785711	32304.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	GP INVESTMENT	MONKSEATON MEDICAL CENTRE	54785729	25843.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	54613861	183050.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	MONKWEARMOUTH HEALTH CENTRE	54553850	44025.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	54257076	144255.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	54636559	-161936.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	CENTRAL DURHAM GP PROVIDERS LTD	54552434	47087.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	54689782	-49472.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	54650912	87681.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	54570649	28627.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	54868858	188522.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	52914076	-68265.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	54552774	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54755282	90540.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	54334658	28564.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	54812856	1163246.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	54689781	21012.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	54774949	98521.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLARITY INFORMATICS LTD	54830230	305136.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	SAFEGUARDING	DURHAM POLICE CRIME & COMMISSIONER	54586899	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54334657	97440.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54552446	223847.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54724400	158899.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54724402	53774.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54724403	106097.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	ANGLIA COMMUNITY EYE SERVICE LTD	53889837	25290.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	ANGLIA COMMUNITY EYE SERVICE LTD	54636908	27050.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54446761	239588.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54813227	25551.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	54552779	295408.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	54743293	-232450.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53835740	189025.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54556748	6832.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	54691900	557626.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	54691901	463972.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	54576468	63705.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54743403	324973.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54743404	195556.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	54755286	-97484.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54473141	303629.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54525168	40088.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54613844	344925.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53297827	131499.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54546122	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54556730	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	54347065	101827.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	54568440	1467977.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	54755662	99306.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	54613843	1372868.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54755666	351666.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54785561	351666.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54793970	-44006.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54556582	35109.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54556588	88590.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54755432	215833.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54790017	-33945.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54790018	36071.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54813018	32652.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	54610347	11700.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	54677118	17355.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	54833592	25837.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	54570761	8400.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54570610	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54570672	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54570855	27408.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54735687	7795.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	54825776	174000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	54559283	3900.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54755664	92361.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54755665	101700.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	54779619	102154.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53835738	184459.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	54556747	169266.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54651116	86598.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	54576466	293635.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53844890	106750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	54724649	50001.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	54724650	103167.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	54785547	50001.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	54547867	33540.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	54651108	376800.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	54552773	824751.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	54650967	-72000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54312264	57990.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54422576	59923.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54546114	-62070.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54613845	70080.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54650966	57990.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	54547902	58113.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	54717114	45572.07

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	54717122	76752.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	54724404	139350.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	54610347	900.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	54147939	53318.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	DEMENTIA	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54755280	171515.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	54610347	18000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	54677118	191337.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	54570761	37095.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54570681	36000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54570869	33948.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54610956	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54735687	56310.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54735697	39070.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54809598	32000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	54559283	94350.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54671918	370194.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54671919	63750.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	COMMUNITY BASED CARE HEALTH LTD	53753034	27345.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	54708584	58897.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	54610347	900.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	54547983	36411.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	54660769	35930.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLINICAL PARTNERS LTD	54677118	2610.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	54735666	34941.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	54792923	34941.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CUMBERLAND COUNCIL	54735326	66664.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HC ONE LTD	54735401	35759.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54570877	71708.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54677053	46619.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54677056	74294.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54677060	59649.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54677074	74726.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	SELF NORTH EAST LTD	54547936	45373.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TELEDOCTOR LTD	54559283	2950.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	CLINICAL PARTNERS LTD	54677118	9680.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	54593911	158016.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	54593912	52314.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TELEDOCTOR LTD	54559283	5900.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	54576467	42776.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	JAMES PLACE	54743374	140000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MENTAL HEALTH CONCERN	54832720	-58293.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	54613841	134115.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	BARCHESTER HEALTHCARE HOMES LTD	54613854	200825.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	54755438	25042.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	54847070	31755.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54869478	1019493.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54843260	335898.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54843261	956018.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54882520	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54902225	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882117	90526.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882118	128336.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882119	36603.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882120	229331.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882121	41974.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	54838205	35684.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	54838212	46073.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	54900123	10659.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54899914	38273.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	54902235	54627.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	54843259	53196.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	54869472	388149.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	54835218	29050.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	54850865	-36286.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	54885895	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	54885896	470800.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	54847136	25079.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54835233	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54835234	31816.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54835235	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54835221	25998.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	54835219	41745.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54835231	29357.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54835232	25659.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HEALTHWATCH DARLINGTON LTD	54878891	95000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	54900123	31797.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54898760	28383.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54899936	31834.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54900071	38000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSICON LTD	54900123	602.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54899960	60152.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PSICON LTD	54900123	1532.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	54839330	45051.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	54861086	92114.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54861138	31088.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	54837379	45726.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54835390	-504189.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54835391	-84177.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54837354	75874.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54837356	454456.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54837357	113302.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54868013	76128.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54834299	49554.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54836514	26939.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	54839266	60245.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	THROCKLEY PRIMARY CARE CENTRE	54844312	25014.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	54636566	3232052.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	54717118	55000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	53800379	853960.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	54735464	123820.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	54793096	308416.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	54636565	3020807.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	54825772	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	54756187	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54569302	180973.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54569334	731248.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54569364	386719.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54569390	349531.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54569306	101182.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54569335	306615.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54569365	112865.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54569391	187691.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	54869109	153616.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54224833	73150.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54594454	33632.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	54779624	324628.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54651106	109286.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54743380	65335.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54743382	31400.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	54576436	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53949995	24104.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	54593902	267183.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	54593905	260488.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	54593906	87614.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	54593909	90609.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	54593910	128583.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54552775	272576.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54586919	140995.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	54568447	31214.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	54793969	74411.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	WAYTHROUGH	54499413	39774.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	54593903	484304.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	54593908	278143.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	54613856	67415.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	HOSPITAL OF GOD AT GREATHAM	54813229	48164.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	54743369	34780.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	TEESSIDE MIND LTD	54568455	99999.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	54882276	143549.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	DEPAUL UK	54869475	30791.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	54896807	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	54869480	79308.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	54893309	92593.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	54557701	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	54576892	350000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54624843	720000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54636564	4125000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	54158140	5817375.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	54825773	5485594.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	54689772	1750000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	54689774	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	54850869	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	54850870	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54569332	89457.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	54569362	73943.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54569388	193440.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54569416	34806.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	54624845	200000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54569389	61883.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	54569417	71553.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	54862955	406115.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	54869103	-300000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	54569348	206749.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	54569349	36136.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HIGHLEA CARE LTD	54834070	145509.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HIGHLEA CARE LTD	54834072	-96389.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54735425	830000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54735529	278063.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	54772217	59389.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54547830	55726.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54547844	50323.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54547856	58458.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54547862	114041.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	54839260	35973.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	54838443	87141.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54868010	111299.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54868011	157589.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54868012	37703.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	54837734	52627.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	CROFT CARE HOMES LTD	54836868	30037.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CLASSIC RESOURCESUK LTD	54835030	31608.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	54569361	128678.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54569387	81714.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54569415	118256.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	54827431	40764.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	54832821	31957.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	54832913	-45275.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	54832918	71972.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	54832931	38598.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	54833320	-45018.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	54833321	40088.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54832844	30144.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54832846	35589.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	54831655	38738.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54772695	40837.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54833319	-41205.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHLEA CARE LTD	54834071	36277.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	54833243	95701.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	54833244	-60202.21

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54832990	32998.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54832998	34277.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54833008	28998.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54569336	294766.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54834298	37165.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	54569392	48390.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833026	25520.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833036	29803.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833038	-36704.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833062	33945.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833072	33513.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833082	28398.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54569321	217057.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54569350	419238.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54569377	302448.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54569403	417500.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54831532	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54831547	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	54832895	33235.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54831646	33191.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54569343	166486.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	54569372	56698.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54569397	190832.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	54831612	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	54569327	32825.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54569383	45105.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	54836506	50019.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	54837840	-31309.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	54837842	49148.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	54834719	28483.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	54837380	26904.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	54837987	29704.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	54837991	29704.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54834785	-126780.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54834786	201538.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54834787	-59829.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54834788	95109.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54834428	33758.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54834487	48799.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54835689	26425.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54839333	38517.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54839335	14161.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54834818	65472.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54836408	37964.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54838423	46583.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54838611	27558.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54837869	28998.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54837871	37991.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	54834817	-52739.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	54837993	83799.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	54834439	30657.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54836400	28153.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54836379	77888.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54836403	30991.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54837605	53607.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54836512	27206.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	54835248	31885.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54834751	-30391.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54834752	48312.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54834753	53787.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54834755	-33835.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54837884	58348.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	54836388	47779.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ASPIRE 17 LTD	54834742	33519.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54837629	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54861722	38072.02

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	54837346	25725.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	54835384	37988.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54837643	33652.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	54835329	36679.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	54861696	29079.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	54836728	25992.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	54835398	28153.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	54838619	27365.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54861814	45388.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54861816	27595.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54861633	73555.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54861635	32926.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54861831	33280.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54861837	86868.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	54861710	29744.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54835383	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	54861607	32346.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	54861651	32572.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	54836429	28728.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54569322	41587.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54569351	31664.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54569378	39988.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54569404	26971.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54569338	79244.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	54793092	29601.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	54793105	30588.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54569405	26691.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54569339	109517.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	54832946	34884.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	54832948	-41878.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	54832954	66572.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BELLCARE DOMICILIARY CARE SERVICES	54833290	53154.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BELLCARE DOMICILIARY CARE SERVICES	54833301	-33437.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BURNETTS RE BCID 32049	54833240	64492.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARLINE LTD	54832827	32183.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54833002	26982.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	54833194	53183.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54833135	-38058.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54833137	60500.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54833145	82563.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54569340	60491.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54774838	37842.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833010	-40247.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833012	63979.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54833053	29803.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54569325	26246.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54569354	89561.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54569407	34820.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	54833178	52172.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	54831641	35510.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54831649	30781.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54569345	34008.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54569399	159019.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BURNETTS RE BCID 32049	54834791	-40569.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54834789	-68753.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54834790	109295.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARLINE LTD	54837833	46745.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54838429	25685.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	54834770	-36148.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	54834771	57464.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	54834774	-33455.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54837905	-51937.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54837907	30512.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	54837327	36720.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	54837735	-53447.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SEAHAM CARE LTD	54835026	37884.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	54837876	25010.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	54839252	26996.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	54837960	42275.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	54837961	-26593.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE QUALITY SERVICES LTD	54836055	31719.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	54839259	29228.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54837642	33446.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	54834769	-32820.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54861708	28907.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54861810	28523.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54861812	30329.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	54837851	39585.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	54835389	31824.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	54834625	31084.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54861730	62049.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54861739	26609.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	54861481	33042.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	54837317	35506.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	54833139	-45743.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	54833165	-35256.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54569341	137063.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54831643	26039.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	54772680	32602.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54569400	63865.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	54834473	25454.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	54837956	64088.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	54837957	-40315.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEM CARE	54834773	25873.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	54837904	72717.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	54837906	56475.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	54837611	33501.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	54834434	34434.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	54861726	27568.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Expenditure X25 Non NHS	ACUTE SERVICES A	SOUTH TYNESIDE COUNCIL	54735596	394861.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54649148	643180.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649074	37568796.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649078	167000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649083	8822280.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649087	1180180.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649090	-248610.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649094	2641329.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54651303	-122240.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54651316	-162487.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54651321	-1134246.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54649005	21201356.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54649008	750000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54649011	1046900.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54649014	77755.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54649017	766626.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54651331	-375000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	54648850	68490.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	54648836	88414.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649027	49321048.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649030	304987.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649032	94071.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649036	2877247.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649048	326056.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54648970	37730886.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54648978	63479.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54648983	-4000000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54649119	25404560.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54649121	1029600.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54649125	135780.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54649129	1578760.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54648962	46063548.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54648999	1167000.00

NHS North East and North Cumbria ICB Invoices over £25k - June 2025								
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54649002	85750.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54649060	52451215.46	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	54648842	534895.69	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	54648841	198011.51	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	54648839	116919.62	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649097	3516430.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649101	619680.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649108	80642.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54651326	-238723.33	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54649020	2127114.05	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	54648858	183506.35	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649039	3471145.23	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649045	123206.17	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649051	694398.68	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54649133	2768350.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54648997	31640751.26	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54649063	40000.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	54648994	23200907.55	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54649112	101882.18	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649054	1435053.38	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54649057	252262.03	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54648986	357761.14	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54648989	44039.90	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54648964	111268.71	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54649067	764312.26	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54649070	79050.70	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	54648891	30250.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	54648893	49666.67	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54648872	786500.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54648887	1658728.25	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	54648834	1026833.33	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	54648897	88166.67	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	54648902	70000.00	
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare S					

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54873536	3518734.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54873538	6196074.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54873494	5624053.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54873513	4131860.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54873516	34750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54873492	146891.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54873542	101882.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54873500	357761.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54873502	44039.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54883829	552031.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54883892	79879.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	54648843	1835734.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	54648846	120626.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	54648840	173478.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	54648845	362533.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	54648895	94083.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	54648885	149833.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Income tax <1Yr	BALANCE SHEET	HMRC	54677028	671242.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	54677028	9271.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	54677028	544925.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	54677028	193603.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	54677028	1834.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	AMCARE LTD	54543850	80605.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	AMCARE LTD	54543851	79638.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53423262	69882.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53821294	79265.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54552776	44715.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54552777	98580.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54576465	108134.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54586368	112147.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54755266	71263.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54755271	41018.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54785551	10934.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54785554	9606.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54586918	33978.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54586921	71884.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54593897	28341.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54593898	48859.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	54251852	92599.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	54785262	120683.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Professional Fees	GENERAL RESERVE - ADMIN	ERNST & YOUNG LLP	54863446	45705.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Registration Fees	FINANCE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54813226	25500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	54809368	24864.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	54809268	32134.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	54809368	1243.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DARLINGTON BOROUGH COUNCIL	54708571	135729.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	54756156	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	54793083	1539694.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	54825770	1636269.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	54827230	516833.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	54570932	684271.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54756372	1183219.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	54863715	5032848.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	54677028	-4179.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	VAT Cont Out Srv Input Tax <1Yr	BALANCE SHEET	MAJOR RECRUITMENT LTD	54772621	76434.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54677104	104408.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54677111	110329.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54717143	27572.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54717145	65987.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54610335	-61108.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783700	30886.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783704	59201.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783728	30886.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783735	59201.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783740	59201.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783755	30886.32

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54783785	29566.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54792938	47487.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54792983	29566.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809255	27714.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809276	49374.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809343	37514.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809395	48690.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809422	27162.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809496	49374.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809512	32876.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809531	37514.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54809579	48690.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54826987	61381.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54827188	61381.91