

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	53557816	13865.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Audit Fees: Statutory	FINANCE	MAZARS LLP	53439410	33175.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	53431728	130012.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Basic Sal-Rechgs to-from Other NHS	HUMAN RESOURCES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53747155	25698.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	5029.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	5110.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	13388.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	3039.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	ESTON PCN	53634853	3484.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	1595.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	2615.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	53613985	451.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53533090	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	53532750	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53741021	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53532732	931.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	53533238	528.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53532992	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533184	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	53532706	634.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	53613985	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53532866	583.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	53532869	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	53613987	850.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	53532891	893.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	53613989	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	53532864	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53532871	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	53532873	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53532887	912.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	53532889	937.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53532982	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53532984	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53532988	704.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53532994	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53533006	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53533084	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	53533008	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53533010	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53533012	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53533018	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	53613999	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53533032	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53533036	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53533040	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53533044	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53533072	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	53533080	653.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613993	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	53532968	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53533158	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53533119	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	53532976	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	53533202	1455.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	53613997	774.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53532998	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	53614011	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53533016	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53614001	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53614003	1400.57

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Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53533026	378.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53533048	1810.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	53533054	2942.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53533062	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	53532990	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	53533000	476.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53533002	767.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53533024	428.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53533066	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	53532972	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	53533070	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	53533136	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	53532996	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53533004	864.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	53533020	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	53533028	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	53614005	621.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53533038	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53533050	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	53614015	625.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	53533172	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	53533174	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53533178	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	53614019	842.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	53533204	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	53533206	1136.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53533208	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	53533220	1155.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	53533146	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	53614023	1078.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	53532885	907.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	53533101	828.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	53533210	388.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53533156	941.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	53533162	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53533164	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	53533166	746.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	53614017	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	53533176	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	53533180	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	53533182	676.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	53533091	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	53533093	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	53533095	633.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53533194	377.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53533212	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	53533218	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53533222	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	53533224	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	53532702	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53533286	1428.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	53532708	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	53532712	614.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53533198	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	53532714	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53532720	941.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	53533107	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	53532724	1485.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGWOOD SURGERY (A89028)	53532756	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	53532760	854.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	53533121	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	53532776	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	53532905	3200.71

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Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	53532758	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	53532764	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53532770	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	53533134	965.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	53532792	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53532744	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	53532748	2171.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	53532766	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	53532768	619.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53532780	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	53533138	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532788	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	53532740	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	53532754	662.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	53635804	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53533292	3561.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53532784	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	53532790	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53532822	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	53613979	466.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	53533230	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	53614025	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	53532840	1411.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	53533234	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53532846	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53613981	722.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	53613983	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53532794	792.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	53613975	1226.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53532796	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	53532800	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53532802	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53532804	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53532806	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	53613977	2321.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	53532808	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53532810	3154.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	53533252	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53532812	400.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53532820	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	53532824	746.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53532834	1955.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53532836	789.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	53532844	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	53532814	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	53532816	811.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53533264	998.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53533268	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	53532828	970.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53532830	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53532832	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	53532842	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53532848	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	53532694	816.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53532852	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	53532856	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53532931	806.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	53532937	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	53532964	1731.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	53532746	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	53532858	639.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53532860	761.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	53532903	1987.23

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	53532862	703.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	53532909	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	53532927	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53532929	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53532948	860.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	53532950	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	53532958	529.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	53532868	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53532875	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	53532877	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	53532881	1174.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53532895	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	53532899	707.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	53532911	999.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53532913	907.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53532917	887.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	53532919	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53532925	404.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53532941	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53533216	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	53532954	986.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	53533244	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	53533246	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	53532915	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	53533256	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	53613991	1081.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	53532944	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	53533294	647.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	53532946	669.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	53533258	965.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	53613995	598.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53614009	845.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53533086	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	53533105	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53533113	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53533128	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	53614013	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53533140	962.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53533152	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	53533154	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53533123	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	53533082	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53533214	993.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53532986	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533115	766.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	53533034	540.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53533052	963.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	53533074	700.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53533058	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	53533068	870.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53614007	773.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53533078	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	53533142	650.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53533125	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53533150	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53533186	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	53533190	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	53533192	447.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53533196	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53533232	1052.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53614029	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53533266	619.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	53533168	1938.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	5353272	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53533276	1713.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53532772	784.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	53533188	988.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53533288	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	53613973	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	53614027	2067.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	53533170	1401.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARISIDE MEDICAL PRACTICE	53532966	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	53533242	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSRING MEDICAL PRACTICE	53533248	976.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	53533254	730.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	53533262	891.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	53533274	973.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53533278	1762.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53533280	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53533282	903.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53533284	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	53614031	1039.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53532684	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53532686	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	53532688	861.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	53532690	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53532692	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	53532696	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53613968	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	53532700	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	53532710	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53532722	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53532716	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53532718	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53532726	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53532728	491.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	53532730	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	53532734	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53533060	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53532752	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	53714726	30041.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	53532891	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	53613989	172.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613993	218.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53533158	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53614001	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	53662395	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	53662292	80.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	53614005	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	53614019	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	53614017	299.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53662469	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53533286	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	53532708	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53532756	425.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	53532758	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53532744	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	53662052	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532788	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	53635804	391.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53532784	218.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	53614025	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53613981	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSHION HOUSE SURGERY	53613975	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	53613977	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53533264	92.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	5353268	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	53532746	138.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	53613991	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	53613995	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53533128	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	53614013	207.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53533152	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53614007	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53533150	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53614029	149.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53532772	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	53533188	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	53613973	126.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	53614031	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53613968	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53532866	46032.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	53532869	134588.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53533111	230894.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53533112	54925.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53662372	20048.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	53613985	32363.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53532879	46319.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	53613987	67153.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	53533099	30901.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	53532891	60669.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	53613989	88748.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53532864	193177.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53662133	10066.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53532871	156948.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53532873	145409.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53662144	16401.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53532887	65879.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53532889	65266.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53532893	182309.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	53532901	65702.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	53662171	10100.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53532980	50532.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53532982	77281.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53532984	112276.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53532988	49478.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53532994	123365.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53533006	140352.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53533084	116937.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	53533008	191775.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53533010	86117.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	53533012	109944.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53533018	90382.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53613999	160982.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53614000	29518.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53533030	187524.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53533031	29084.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53533032	188446.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53533036	101833.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53662299	4383.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53533040	139458.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53533044	155191.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53533072	196521.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	53533080	48491.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613993	219271.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613994	-27816.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53715821	59362.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	53532956	71182.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	53532968	96670.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53533158	176836.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53533159	-35394.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53533117	84432.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53533119	101148.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53532974	33573.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	53532976	90867.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	53532978	118304.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53533202	106541.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53613997	56813.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53715825	14972.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53532998	79533.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53614011	591066.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53614012	-43789.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53533016	132630.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53614001	278894.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53614003	109477.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53715830	10324.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53533026	26489.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	53533046	74880.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53533048	121631.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	53533054	199092.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53533056	137938.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53533057	-44353.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53533062	141785.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	53532990	124220.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	53533000	32997.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53533002	56570.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53533024	32967.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53533066	277605.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53533067	-73167.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53532972	113082.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	53533070	146179.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	53533136	101895.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	53662395	64480.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53533226	91661.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53532996	289668.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53532997	-37769.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	53663562	60514.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	53666386	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53533004	63039.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53533014	209842.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53533015	-25887.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	53533020	150890.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53533022	103313.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53662286	9566.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	53533028	107449.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	53662292	44352.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53614005	49668.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53715832	17136.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53533038	135174.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53533042	59951.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53533050	223348.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53614015	51075.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53715839	13642.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	53533172	121874.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	53533174	77542.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53533178	148674.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53533179	-26216.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	53614019	62708.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	53715842	17245.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53533200	186637.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53533204	177367.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53533205	-29222.43

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53662452	6258.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	53533206	79034.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53533208	103854.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	53533220	77895.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	53533146	91728.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	53614023	89166.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	53614024	-32650.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	53715845	19107.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	53532885	62296.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53533090	82457.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	53533101	54899.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	53533210	33299.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53533156	67439.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	53533162	159847.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	53533163	-25554.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53533164	131056.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53532970	264905.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53532971	-38961.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	53533166	51528.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	53614017	189404.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	53533176	67065.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	53533180	153500.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	53533182	50108.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	53532750	90961.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	53533091	97764.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	53533093	82515.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	53533095	44062.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53533194	26344.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53662445	9255.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53533212	188019.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	53533218	119076.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	53533219	-32039.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53533222	78613.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53662469	62692.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53614021	298624.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	53533224	115547.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53533228	183109.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	53532702	197270.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	53532703	-34402.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53533286	101128.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53532704	104733.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53532705	-51897.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53661996	4463.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	53532708	106082.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	53533103	96103.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	53532712	48033.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	53662004	17002.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53533198	126255.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53532714	122986.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53662006	6747.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53532720	64162.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	53533107	118075.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53533109	63328.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53662369	23266.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	53532724	100334.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GRANGWOOD SURGERY (A89028)	53532756	91596.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	53532760	62472.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53533121	191349.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53532776	175509.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53532786	98752.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53532905	252407.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53532906	-39852.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	53532738	70340.21

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53532742	71723.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	53532758	103152.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	53532762	42494.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	53532764	123882.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53532770	163861.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53662056	49609.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53533132	25384.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53662390	9270.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	53532782	66091.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	53533134	78485.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	53532792	86088.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53532744	113730.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53532748	154556.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53532766	121492.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53662052	35530.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	53532768	41755.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53532780	130265.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	53533138	106901.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	53533139	-26331.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532788	98952.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532789	-32048.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53532736	44649.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53662028	13165.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53532740	140952.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	53532778	57211.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53532754	49577.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53532755	-3877.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53532698	208753.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53532699	-31201.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	53635804	419619.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53533292	251402.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53533293	-95351.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53532774	149749.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53532784	111392.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53532790	7605.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53532822	118918.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53613979	32912.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53715811	11768.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	53533230	74663.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	53614025	122291.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	53533160	67746.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53532838	49245.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	53532840	109088.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	53532850	71086.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53533234	239385.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53533235	-32723.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53532846	126982.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53613981	62369.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	53613983	196936.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53532794	60021.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MANSHION HOUSE SURGERY	53613975	96673.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53532796	91216.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53532798	199491.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53532799	-34345.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53532800	135714.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53532801	-57912.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53662081	63034.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53662082	-60514.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53532802	276409.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53532803	-30834.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53532804	107175.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53532806	128131.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	53613977	182486.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53532808	114259.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53532732	86121.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53532810	240174.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53532811	-67174.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53533252	334050.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53533253	-43161.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53532812	28627.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53532820	123216.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53532821	-32217.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53532824	49154.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53532826	172901.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53532834	156602.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53532836	53445.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53532844	156001.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	53532854	92720.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	53532814	146146.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	53532816	61019.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	53532818	79682.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53533264	70789.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53533270	56534.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53533268	79369.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	53532828	75856.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53532830	178478.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53532832	136451.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53532842	396243.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53532848	174693.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	53532694	64303.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53532852	119716.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	53532856	193360.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53532907	109735.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53662178	14224.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53532923	35834.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53532931	57393.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	53532937	91179.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53532960	235716.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53532961	-62272.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	53532964	113070.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	53532746	73906.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	53532858	41950.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53532860	69356.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53662129	13558.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	53532903	141694.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	53532862	54028.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	53532909	148446.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53532921	50631.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	53532927	116321.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53532929	89073.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53532943	148466.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53532948	68526.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53532950	152902.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53532958	35544.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53662229	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53662230	9883.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	53532868	110690.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53532875	215431.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53532876	-69323.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	53532877	150762.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	53532878	-53179.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	53785569	69980.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	53532881	80760.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	53532883	74163.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53532895	230601.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53532896	-34914.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53532897	192671.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53532898	-26176.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	53532899	51044.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53533236	334347.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53533237	-57845.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	53533238	41343.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	53532911	74189.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53532913	65241.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53532917	70826.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	53532919	103271.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53532925	28892.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	53532935	64344.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53532941	84323.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53533216	99661.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53532954	75818.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53662224	10406.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	53533244	96779.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53532962	65140.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	53533246	86331.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	53532915	127659.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	53533256	139459.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53532933	385490.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53533294	-48833.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53785606	25105.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53532939	28070.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53662208	9113.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53613991	80961.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53715819	14871.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	53532944	265734.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	53533294	52114.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	53532946	44210.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	53533258	111852.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53613995	41522.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53715823	15965.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53614009	66048.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53533086	80220.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53533097	234538.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	53533105	154523.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53533113	194208.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH TYNESIDE HEALTH COLLABORATION LTD	53666371	136000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHdene MEDICAL CENTRE	53533127	54720.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53533128	117165.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53662386	25012.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53614013	146721.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53614014	-27285.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53533140	67942.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53533152	71419.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	53533154	137886.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53533123	90232.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53533076	190759.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53533077	-38982.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53533130	81334.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	53533082	106453.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53533214	189149.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53533148	145071.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53532986	185696.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53532987	-92757.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53532992	107610.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53532993	-34381.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533115	52314.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533116	-26198.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533184	108891.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53662438	3749.20

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	53533034	42796.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53533052	67269.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	53533074	119742.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53533058	90804.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53533064	138562.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	53533068	89743.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53614007	65547.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53715834	12255.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53533078	189567.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53533079	-26523.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53533142	117846.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53533143	-32317.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53533125	141219.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53533150	138774.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53662409	44925.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53533186	239431.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53533187	-49295.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53662440	34490.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53533190	271297.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53533191	-28226.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53785596	64149.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53785602	53985.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	53533192	32196.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53533196	82039.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53662448	25433.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53533232	76463.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53533240	95257.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53533241	-27021.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53614029	83815.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53715849	18937.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53533250	611273.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53533251	-48066.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53533266	44785.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53533168	146735.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53533272	102026.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53533276	242207.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53533277	-121451.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53532772	54149.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	53532952	56588.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	53533188	74783.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53533288	170883.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	53613973	89759.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	53614027	137749.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53533170	830217.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53533171	-731085.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53532966	84280.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53533242	122535.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	53533248	85517.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	53533254	49348.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	53533260	35935.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	53533262	63525.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	53533274	74460.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53533278	127194.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53785589	64149.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53533280	109593.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53533144	26745.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53533282	63725.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53533284	88047.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	53614031	77908.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	53614032	-26507.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53533290	177451.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53532684	174529.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53532685	-26259.96

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53532686	146253.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	53532688	73952.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	53532690	89896.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53532692	142443.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	53532696	94713.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53613968	189317.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	53532700	145142.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	53532706	43579.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	53532710	257505.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53532722	126402.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53532716	156920.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53662009	52231.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53532718	110253.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53532726	82737.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53532728	35755.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53532730	157494.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53532731	-31455.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	53532734	182536.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53533060	184973.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53532752	100190.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53532753	-37147.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	53662372	56085.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	53662133	31323.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	53662144	49328.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	53662171	22470.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53662299	28077.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	53715821	130384.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	53715825	34909.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	53715830	25242.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	53662286	22953.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	53715832	36824.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	53715839	43388.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	53715842	53357.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	DENMARK STREET SURGERY	53662452	36412.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	53715845	54574.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	53662445	21348.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	FORUM FAMILY PRACTICE DR NAYLOR	53661996	23494.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	53662004	37897.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	53662006	21773.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	53662369	53700.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	53662390	16310.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	53662028	25712.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	53715811	32046.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	53662178	31979.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	53662129	39114.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	53662229	29860.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	53662230	22356.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	53662224	27313.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	53662208	22805.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	53715819	41262.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	53715823	24811.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	SUNDERLAND GP ALLIANCE	53662438	21840.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	53715834	32614.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	53715849	48349.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	53662518	-29860.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	53455048	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	53526188	27095.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	53611023	30726.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	53635866	91916.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	53526129	30122.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	53526133	49517.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526354	26251.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526852	55360.76

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526875	33472.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526889	34315.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526896	25102.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526911	46538.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526927	51573.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526949	76780.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526957	46738.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526990	36794.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527007	30041.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527032	46927.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527079	33881.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611011	71070.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611013	26871.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611015	85561.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611019	39077.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611025	69678.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53526558	31726.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	53526268	62763.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	2031.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	53634843	4342.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	53611630	5197.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	3283.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	53611631	2413.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	53611561	7266.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	5899.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	2179.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	53611633	4405.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	4824.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	53611620	2539.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53634837	6267.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	1743.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	53634853	7805.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	4951.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	53611585	4062.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	2653.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	2412.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	3474.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	4087.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	53611634	8164.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	53634851	7808.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	2658.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	5101.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	2539.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53634855	10632.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	53611576	6140.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	5036.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	7252.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53611594	2412.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	6208.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	4469.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	5197.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	53611642	4306.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	53611626	4951.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	3584.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	5122.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	2709.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611574	-17478.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	53634839	10126.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	53634840	4589.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	53611628	4958.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	53634844	8490.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	5070.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	5289.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	53634834	1269.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	13875.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	53634843	3934.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	12885.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	53611631	17633.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	53611561	7871.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	5222.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	2610.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	53611633	20049.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	53611620	17603.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53714788	39310.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	53634837	7638.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	10635.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	53634853	3637.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	20357.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	8981.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	21416.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	8531.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	53611634	2922.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	53634851	12358.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	13394.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	13771.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	19708.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	53634841	85757.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	39474.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	32647.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	53611636	10050.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	53634855	27458.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	53611576	2941.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	4904.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	5200.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	53611594	23866.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	17040.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	14812.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	10203.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	53611626	18371.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	3751.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	26083.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	57062.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	53634840	9295.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	53611628	12950.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	53634844	33866.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	10414.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	20800.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	53634834	6164.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	53611644	5416.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	8660.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	4770.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	53634843	4240.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	53611630	5183.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	4335.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	53611631	3423.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	53611561	1409.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	4876.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	53611629	4452.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	1272.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	53611633	6052.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	3540.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	2883.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	1706.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	53611620	12868.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	53611635	9487.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	53611599	4176.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	53611627	1643.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	53611567	4547.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	53611586	4589.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	53634837	4250.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	2862.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	53634853	3307.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	2459.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	53611585	2904.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	3614.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	2395.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	8034.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	3084.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	53611634	3317.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	53634851	4526.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	5607.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	2713.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	1664.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	53634841	4971.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	4081.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	2639.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	53611640	4982.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	53611636	1897.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	53634855	4823.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	53611576	4536.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	3604.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	53634838	9126.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	3381.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	53611594	8034.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD 1 PCN	53611605	4632.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	53611583	4324.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	3423.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	4081.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	6105.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	53611642	4483.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	53611626	4293.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	5300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	3508.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	3540.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	53634845	2310.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	53634839	4218.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	53634840	5215.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	53611628	3381.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	53634857	3233.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	53634844	8405.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	5119.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	7367.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	53634834	4971.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	53611632	4187.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	40237.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	53634843	29460.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	53611630	20764.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	25237.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	53611631	20274.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	53611561	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	53717889	28472.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	15362.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	53611633	40740.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	8997.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	14176.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	18787.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	53611620	24245.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53714794	87790.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53717924	36115.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53717962	38847.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	53634837	25101.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	10413.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	53634853	12341.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	27792.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	53611585	32176.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	22750.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	17145.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	19773.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	8997.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	53611634	21059.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	53634851	16178.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	20343.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	53611636	12979.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	53634855	55573.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	53611576	7298.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	51526.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	20119.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	53611594	22860.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718080	36161.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718162	30556.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718313	29213.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718499	29314.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	16829.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	14400.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	16029.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	53611642	52446.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	53611626	39013.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	28605.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	38855.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	19867.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	53634839	47258.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	53634840	20671.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	53611628	29469.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	53634844	29323.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	14535.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	31693.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	53634834	18316.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	53611632	3511.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	5955.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	53634853	3288.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53634841	4521.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53611594	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	53611633	2095.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	53634853	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	3402.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	53611626	2095.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	2095.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	2095.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	2095.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	53634840	4252.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	53611628	2095.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Dietician Advanced Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	53611644	35995.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	33168.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	28208.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	53634843	30615.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	53611630	31906.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	34735.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	53611631	26705.55

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	53611561	14126.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	49753.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	53611629	41212.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	18679.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	53611633	36159.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	22160.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	30132.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	53660.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	21026.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	53611620	79230.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	53611635	63683.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	53611599	24163.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	53611627	18553.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	53611567	35493.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	53611586	25906.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	53634837	29930.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	35873.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	53634853	38299.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	43376.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	53611585	21740.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	31496.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	21893.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	51741.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	22158.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	53611634	23893.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	53634851	37080.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	27635.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	28173.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	25879.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	53634841	61167.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	39406.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	36577.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	53611640	27275.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	53611636	17553.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	53634855	41278.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	53611576	34621.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	41424.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	53634838	67830.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	26213.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	53611594	40845.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	53611605	30005.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	53611583	41428.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	34339.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	40029.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	35869.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	53611642	43785.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	53611626	43242.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	33927.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	43815.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	23353.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	53634845	16936.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	53634839	29361.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	53634840	33799.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	53611628	35579.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	53634857	21763.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	53634844	43483.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	25723.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBRLAND PCN	53634836	44764.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	53634834	32916.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	53611632	23774.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	3047.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	53611633	3107.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	53611620	11162.27

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	2790.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	53634853	3097.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	2592.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	53611634	2195.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	3700.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	4912.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	53634841	2662.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	53611576	7689.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	5458.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	6441.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	4029.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	7806.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	5328.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	53611642	17229.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	53611626	5380.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	3107.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	2638.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	4160.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	53634839	4170.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	53634840	6445.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	53611628	3107.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	53634844	9502.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	2439.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	53634834	13622.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	53634843	13926.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	15246.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	13122.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	15037.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	53611620	17625.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	4469.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	10632.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	53634851	4747.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	5120.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	53634855	28045.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	2833.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	53611642	4323.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	53634839	13323.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	20535.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	53634834	14688.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	6728.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	1604.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	53611633	5256.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	53611620	10658.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	2444.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	5007.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	4918.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	53634851	5367.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	2604.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	2164.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	2923.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	53611594	2819.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	9332.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	7778.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53611626	3350.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	5097.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	7345.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	2304.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	53611628	2913.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	1865.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53634834	2353.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	4289.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	53611633	1447.90

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	15578.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	23159.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	53611626	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	1447.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	53634840	9904.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	53611628	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	53634844	9142.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	10050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53611594	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	53611630	5236.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	53611631	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	2806.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	53611636	2806.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	5530.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	53611642	29523.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	4824.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	3536.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	53634843	4844.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	53611630	10609.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	53611631	6466.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	53611561	6211.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	2829.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	53611633	4552.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	9504.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	53611620	30993.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	53634837	10583.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	3822.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	53634853	6695.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	9676.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	3367.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	2358.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	8416.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	53611634	8765.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	13668.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	4845.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	53634841	2834.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	5833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	53611636	7917.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	53634855	42362.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	53611576	2506.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	9071.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	53611594	16857.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	8785.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	12356.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	6915.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	53611642	5046.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	53611626	8886.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	6464.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	8200.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	6079.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	53634839	25463.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	53634840	6657.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	53611628	8631.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	53634844	17256.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	1815.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	6812.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	53634834	10422.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	53611630	4427.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	6177.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	53634853	21967.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	53634855	10156.60

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	32163.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	4824.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	53634834	8995.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	53634843	5481.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	53611630	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	14484.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	53611631	10053.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	53611561	6035.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	9327.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	2723.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	53611633	3712.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	6201.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	9028.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	53611620	8354.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53714801	43892.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	53634853	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	53611585	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	8199.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	53634851	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	1153.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	53634855	13533.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	53611576	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	53611594	16458.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	9150.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	8077.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	8330.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	53611626	1502.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	1502.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	1502.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	1502.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	53634839	12190.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	53634840	9694.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	53611628	1502.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	53634844	22765.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	14813.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	53634834	14361.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53634837	4871.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	53634851	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	53634840	4087.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	1840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	53611633	2061.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	53634853	4252.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	2910.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	4365.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	3118.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	53611626	2061.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	2061.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	2061.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	2061.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	53611628	2061.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	4765.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	53634843	1519.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	53611630	13753.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	5890.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	53611631	3431.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	53611561	3242.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	5028.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	53611633	6591.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	6953.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	8240.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	4932.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	53611620	21594.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	53634837	6701.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	26914.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	53634853	6550.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	40508.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	53611585	52548.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	7410.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	13276.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	54538.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	4569.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	53611634	12162.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	53634851	12614.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	28380.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	10285.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	23400.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	53634841	13118.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	10282.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	32291.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	53611636	12626.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	53634855	17055.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	53611576	9482.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	9408.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	53611594	10000.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	9123.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	12728.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	8993.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	53611642	37843.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	53611626	3293.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	6844.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	10152.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	6844.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	53634839	44311.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	53634840	16092.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	53611628	6399.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	53634844	8704.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	9227.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	8587.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	53634834	2929.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	53611644	12926.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	11445.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	9805.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	BLYTH PCN	53634843	10323.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	BYTES PCN	53611630	12848.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	12761.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CARLISLE PCN	53611631	9534.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CARLISLE RURAL PCN	53611561	5141.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	14878.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CHESTER LE STREET PCN	53611629	14973.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	8064.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	COALFIELDS PCN	53611633	12942.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	7969.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	10890.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	19180.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	7689.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NC Support Payment	DELEGATED GP	DARLINGTON PCN	53611620	28430.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	53611635	23134.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	53611599	8447.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	53611627	6960.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	53611567	1282.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	53611586	8692.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	53634837	10569.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	13540.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	53634853	12599.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	15137.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	53611585	7541.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	11350.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	8046.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	16679.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	7757.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	53611634	8270.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	53634851	11818.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	11173.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	10336.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	10262.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	53634841	21729.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	13712.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	13001.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	53611640	9579.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	53611636	6902.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	53634855	14396.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	53611576	11411.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	16945.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	53634838	24727.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	8967.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	53611594	14061.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	53611605	10743.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	53611583	14639.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	11749.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	14412.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	12224.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	53611642	15070.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	53611626	13533.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	11637.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	14988.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	8326.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	53634845	6177.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	53634839	10575.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	53634840	11651.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	53611628	13098.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	53634857	7559.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	53634844	15585.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	8509.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBRIA PCN	53634836	16382.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	53634834	12786.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	53611632	8317.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	53611631	2758.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	53611633	6329.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	53611620	11538.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	2420.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	53634853	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	2437.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	53611594	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	10041.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	11569.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	53611642	22183.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53611626	5156.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	13552.43

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	53611628	7274.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	53634844	4702.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53634834	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	10961.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	53611630	10706.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	10021.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	5325.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	53611633	4224.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	38569.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	5549.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	53611620	14671.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	53634837	5046.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	10496.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	147.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	23789.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	53634851	16195.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	3707.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	15009.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	53611636	1849.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	53634855	17374.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	5016.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	53611626	5663.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	3747.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	3886.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	2444.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	53611628	4396.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	53634844	4290.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	19694.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BLYTH PCN	53634843	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	53611630	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	12125.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	34736.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	13041.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	COALFIELDS PCN	53611633	6311.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	53611620	7902.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM COAST PCN	53611599	8435.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM WEST PCN	53611567	12390.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	EAST CLEVELAND PCN	53634837	10448.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	53634853	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	21990.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	HOLGATE PCN	53634851	25889.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	9034.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE EAST PCN	53634841	21353.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	27513.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH SHIELDS PCN	53634855	28819.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	53611576	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	15403.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	53634838	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	REDCAR COASTAL PCN	53611594	14258.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	14042.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	32058.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	53611642	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND EAST PCN	53611626	15095.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	11843.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	5038.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611574	-3850.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	TEESDALE PCN	53634845	11824.72

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	53634839	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WASHINGTON PCN	53611628	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEAR VALLEY PCN	53634857	15194.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WELL UP NORTH PCN	53634844	38079.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST NORTHUMBRLAND PCN	53634836	6680.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	53634834	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	19694.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BLYTH PCN	53634843	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	12125.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	34736.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	COALFIELDS PCN	53611633	12622.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	14680.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM COAST PCN	53611599	8435.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM WEST PCN	53611567	12390.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	EASINGTON CENTRAL PCN	53611586	9043.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	EAST CLEVELAND PCN	53634837	20897.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	ESTON PCN	53634853	26740.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	12041.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	15470.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	HOLGATE PCN	53634851	25889.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH SHIELDS PCN	53634855	28819.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTHUMBRIA PCN	53634838	39391.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	32058.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND EAST PCN	53611626	15095.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	11843.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	26381.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	TEESDALE PCN	53634845	11824.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WALLSEND PCN	53634839	5124.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WASHINGTON PCN	53611628	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEAR VALLEY PCN	53634857	15194.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WELL UP NORTH PCN	53634844	38079.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	4489.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST NORTHUMBRLAND PCN	53634836	26720.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WHITLEY BAY PCN	53634834	22982.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	19694.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BLYTH PCN	53634843	5343.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	53611630	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	12125.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	34736.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	13041.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	53611633	3606.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM WEST PCN	53611567	12390.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	EASINGTON CENTRAL PCN	53611586	9043.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	EAST CLEVELAND PCN	53634837	10448.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	53634853	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	21990.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	HOLGATE PCN	53634851	25889.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	9034.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE EAST PCN	53634841	21353.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	27513.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH SHIELDS PCN	53634855	28819.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	53611576	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	15403.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	53634838	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	14042.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	32058.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	53611642	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND EAST PCN	53611626	7547.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	11843.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	5038.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611574	-3850.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	TEESDALE PCN	53634845	11824.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	53634839	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WASHINGTON PCN	53611628	6210.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEAR VALLEY PCN	53634857	15194.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WELL UP NORTH PCN	53634844	38079.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	6680.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	53634834	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	53611644	14660.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	13508.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	53634843	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	53611630	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	53611631	10876.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	53611561	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	53611629	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	53611633	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	12272.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	22062.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	8563.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	53611620	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	53611635	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	53611599	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	53611627	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	53611567	14455.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	53611586	10551.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	53634837	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	53634853	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	53611585	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	53611634	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	53634851	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	11255.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	53634841	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	16049.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	53611640	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	53611636	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	53634855	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	53611576	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	17970.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	53634838	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	53611594	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD 1 PCN	53611605	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD NORTH PCN	53611583	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	14608.67

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	53611642	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	53611626	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	17844.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	9511.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	53634845	6897.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	53634839	11958.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	53634840	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	53611628	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	53634857	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	53634844	17566.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	17713.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	53634834	13406.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	53611632	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	9683.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	8944.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	53611630	3050.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	53611631	1053.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	5701.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	2188.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	53611633	1202.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	4001.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	4079.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	53611620	5375.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	53634837	5866.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	4526.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	53634853	2370.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	4582.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	53611585	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	4754.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	2910.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	4249.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	1513.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	53611634	2649.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	53634851	4173.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	7015.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	4109.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	53634841	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	4905.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	53611636	5007.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	53611576	4160.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	4349.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	1081.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	1558.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	1558.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	1558.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	53611642	12023.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	53611626	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	1161.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	1202.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	1001.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	53634839	10390.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	53634840	4063.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	53611628	4188.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	53634844	1551.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	53634834	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	2316.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	53634843	14814.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	53611630	5295.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	53611631	5220.42

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	4642.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	13574.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	53611620	22330.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	53634837	2427.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	21214.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	18799.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	8791.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	8266.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	4928.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	53611634	17811.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	53634841	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	53634855	5459.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	53611576	4228.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	53611594	1176.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	27418.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	25132.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	10661.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	53611642	18792.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	53611626	2763.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	5017.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	53634839	13829.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	20752.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	53634843	2901.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	3490.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	53611561	824.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	1434.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	4209.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	5721.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	21420.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53634841	51778.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53634855	29110.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	4223.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	5778.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WALLSEND PCN	53634839	9862.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	53634840	29780.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	53634844	6112.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	30820.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53533111	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53532879	619.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	53533099	402.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53532893	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	53532901	894.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53532980	687.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53533030	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	53532956	807.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53533117	1312.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53532974	442.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	53532978	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	53533046	933.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	53533056	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53533226	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	53533014	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53533022	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53533042	844.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53533200	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	53532970	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53533228	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53532704	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	53533103	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	53533109	926.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53532786	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	53532738	954.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53532742	996.44

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	53532762	631.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	53533132	328.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	53532782	930.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	53532736	615.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	53532778	789.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	53532698	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53532774	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	53533160	966.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53532838	717.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	53532850	999.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	53532798	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53532826	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	53532854	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	53532818	992.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53533270	781.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	53532907	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	53532923	467.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53532960	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53532921	696.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53532943	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	53532883	996.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53532897	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	53533236	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53532962	883.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53532933	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	53532939	378.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	53533097	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHdene MEDICAL CENTRE	53533127	627.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53533076	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53533130	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	53533148	2083.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	53533064	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	53533240	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53533250	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	53532952	771.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	53533260	484.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53533144	398.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53533290	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53533200	218.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	53532762	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53656832	222672.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53656834	156781.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53703746	94636.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53733108	151335.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53733142	58129.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	53747167	47840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53656832	368878.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53656834	259722.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53703746	156774.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	IM&T	NHS NORTH OF ENGLAND CSU	53800371	181450.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53542081	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53656832	523948.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53656834	368905.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53703746	222679.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	COMMUNITY SERVICES D	NHS NORTH OF ENGLAND CSU	53733107	40750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	53747157	62248.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	53747158	30209.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	53747160	27873.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Charges from CSU	COMMISSIONING	NHS NORTH OF ENGLAND CSU	53757957	31039.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VALENS MEDICAL PARTNERSHIP (A84036)	53549937	32270.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VALENS MEDICAL PARTNERSHIP (A84036)	53785720	32270.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	53705187	26995.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53705191	35281.03

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53705192	44349.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53705193	34251.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	53705194	39048.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	53775452	164398.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53747173	29922.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	53747173	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53733133	77762.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	53704351	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53654273	104400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Clinical Other	NURSING AND QUALITY PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	53775449	62100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	53490288	152621.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	53439123	75810.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	53799991	68473.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53784673	221744.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	53747820	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	53382870	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	53562254	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	53626583	165967.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	53562418	26864.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	53777316	28662.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	TAYSIDE NHS BOARD	53606018	35081.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	47153704	-37824.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	53423257	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SAFETY NET (UK)	53717763	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SAFETY NET (UK)	53722307	46000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	53429075	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	53562422	124999.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	53747154	33479.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	53429065	72133.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	53562248	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	53562249	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	53562250	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PRESCRIBING	NORTHUMBRIA UNIVERSITY	53543215	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	53492806	95418.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	SAVILLE MEDICAL GROUP	53666716	59995.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	REABLEMENT	CUMBRIA COMMUNITY FOUNDATION	53797146	86275.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	REABLEMENT	CUMBRIA CVS - EDEN	53515994	245000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	53429049	246061.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53488888	94876.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53656519	186482.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53775465	149901.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53784843	-205344.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52509290	47342.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52509291	121627.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	53297001	-166132.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	53753071	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53439527	122177.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	53136811	62579.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	53488895	52669.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51805948	138591.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52536577	234859.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920087	62418.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53382857	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53665283	210444.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53671821	244390.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	53703745	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	53703747	-345058.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53490281	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53610209	39694.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53610214	180014.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52483932	43717.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53439115	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53461435	862777.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53703761	41665.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53784670	176970.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53423258	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53470096	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53610203	139910.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53610215	35405.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53270660	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52250527	130262.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52654847	82584.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52654848	138062.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52991334	66483.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52991335	122148.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360739	131863.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53784672	40597.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	53461822	19882.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	53776945	21322.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMMUNITY INTEGRATED CARE	53738403	95028.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	53749100	34516.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	53515277	76284.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	MENCAP	53674063	107969.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	MENCAP	53674065	-93206.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	NEWCASTLE CITY COUNCIL	53582790	35110.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHUMBRIA UNIVERSITY	53600420	29823.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	53680055	47250.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	53678828	36689.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	53682883	51206.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	53653694	2650.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	53654344	5650.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53462022	42224.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53564698	29680.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53564872	44785.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53564878	279.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53654335	27198.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53758964	48142.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53797062	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53676961	27837.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	53682022	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	53600772	12650.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TYNESIDE AND NORTHUMBERLAND MIND	53775457	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	53439110	29065.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	53439122	77488.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	53488897	57234.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBRIA CVS - EDEN	53600627	210000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53439120	202739.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	53429082	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53758828	1124650.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53776910	44083.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	53423263	251500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	53621048	73163.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53775454	379800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53543053	188309.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53543060	28065.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53543065	27160.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53543070	28065.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53543091	32167.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53543155	29054.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ASPRIS CHILDRENS SERVICES LTD	53544222	-332822.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53753065	105250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53753069	85500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53753074	60342.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	53798904	114000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	53798907	98280.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53309084	60000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53423251	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53621044	-72000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53784678	98215.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ELAN CARE WHITETHORN LTD	53727816	41225.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ELAN CARE WHITETHORN LTD	53727822	-35397.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	53679801	27595.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	53679802	-25067.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53550661	85975.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53600262	150554.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53747173	81217.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	53674657	30018.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARNARDOS	53795073	91000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	53517720	53971.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA COMMUNITY FOUNDATION	53666656	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	53564779	27978.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53679222	25315.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53682297	28477.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53682298	32877.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53682299	28477.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	53490301	48164.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	53679220	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NEWCASTLE CITY COUNCIL	53781388	478100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	53674661	41337.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	53674659	-58760.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	53682300	85436.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	53432184	48988.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	RICHMOND FELLOWSHIP	53548719	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53682295	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53595191	106665.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ADULT COMMUNITY CRISIS	FIRST CONTACT CLINICAL CIC	53610216	31200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	DEMENTIA	BARCHESTER HEALTHCARE HOMES LTD	53768380	33243.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	53518754	36461.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	53461822	197512.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	53776945	165910.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	53653694	37520.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	53654344	31290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53462048	34091.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53485201	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53564682	26299.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53564698	2248.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53564866	42329.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53564878	30634.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53600723	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53722098	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53759001	26385.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53759009	35228.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53777415	54184.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53796886	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53797037	38000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	53600772	55050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53542090	322378.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53542091	59798.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53626585	38122.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53626586	358409.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	HEALTHCALL SOLUTIONS LTD	53548727	26760.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	53542082	116494.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CENTRAL SURGERY (A88013)	53437997	25859.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	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	31/03/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MARSDEN MEDICAL GROUP (A88003)	53438007	30689.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	53595200	52511.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CUMBERLAND COUNCIL	53543678	27337.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53490242	45461.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	CARLISLE HEALTHCARE	53432574	51289.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	COPELAND ALLIANCE PCN (U48302)	53440153	42243.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	53595196	71249.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARTLEPOOL & STOCKTON HEALTH LTD	53439511	67282.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTH CUMBRIA PRIMARY CARE LTD	53440198	32392.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53470092	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	53727232	61879.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	53542083	169567.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS F	I CAN CHARITY	53574693	28229.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS F	I CAN CHARITY	53574694	70766.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	NHS NORTH OF ENGLAND CSU	53733106	42933.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	SUICIDE BEREAVEMENT UK	53653771	130000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	53727229	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53780954	216000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CLAYPATH & UNIVERSITY MEDICAL GROUP	53792729	28807.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES B	INTRAHEALTH EPMG	53784834	28807.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	CUMBERLAND COUNCIL	53791233	50589.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	53726866	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	53726868	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	53548554	47585.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	53548715	5163293.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	53366426	251316.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	53703744	317236.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53726867	1182366.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	53542084	3420123.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	53518737	3134750.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	53562260	7033500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	53809914	703292.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	53548554	11671.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	GATESHEAD COUNCIL	53781642	87798.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NEWCASTLE CITY COUNCIL	53781388	70420.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	53548554	9347.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	53800379	853960.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	53800380	441473.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53515662	318696.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	53776913	102797.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53556022	417013.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	53776898	50177.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	53776905	50177.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	53556059	346530.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	53548554	611116.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	53781642	537495.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	52508803	-17065.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	52909958	-4798.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53582759	36409.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53781388	607479.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	STOCKTON-ON-TEES BOROUGH COUNCIL	53653888	141687.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	53548554	13196.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53406831	627554.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53610548	188737.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53757444	292158.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53757458	367859.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53797045	195841.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	53800375	65269.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	53776913	186719.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	53555998	117504.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	53556021	661093.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53550663	85975.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	53776898	7697.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	53776905	7697.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	53682807	480472.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	53653804	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	53556058	613112.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	53548554	662043.25

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	53564667	63272.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	53517751	3068933.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	53781574	7074356.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	GATESHEAD COUNCIL	53781642	517900.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NEWCASTLE CITY COUNCIL	53781388	410920.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53548554	12594.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52508803	102390.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52909958	28793.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53726870	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53726871	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53792574	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53792577	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	53653796	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CARERS	GATESHEAD COUNCIL	53781557	510000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	53548554	83377.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	INTRAHEALTH LTD	53548730	79357.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53548554	146268.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784666	184543.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784667	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784668	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784669	1108071.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	53518752	254597.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	53518753	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	53621047	153616.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	GATESHEAD COUNCIL	53781642	126170.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	53792584	77852.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	53610551	700798.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	53610568	387921.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	53610211	384294.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	53797138	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53461869	51100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53485003	-104115.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53490257	27042.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53604018	54510.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53604019	31422.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	53415013	27840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	HUMANKIND	53517733	39744.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	PAPYRUS PREVENTION OF YOUNG SUICIDE	53595198	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53812113	437510.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	53543166	144000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	53543178	104000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53429044	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53439563	40997.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	53795067	47862.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	53548713	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	53775461	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	53604021	31106.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS F	RISE NORTH EAST	53751265	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	53439415	126075.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53439554	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	53429083	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	53717613	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	53726505	5708447.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	53653804	1210000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	53548554	22304.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	CARLISLE MENCAP	53791695	98581.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	53490266	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53556019	56084.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556056	92065.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	53562563	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	53656827	1100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53682813	-222086.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	53653783	225000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556086	57364.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	53595400	160000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	53753044	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	53697907	95830.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53682814	-99262.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	53556087	57916.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	53556035	164760.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SEAHAM CARE LTD	53679175	39428.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	53548554	139602.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	DARLINGTON BOROUGH COUNCIL	53776913	38.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	53556036	78090.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	53697883	53150.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	53556055	122089.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53681814	-95447.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	53653804	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556085	18336.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	53548554	338659.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	53674583	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	53681968	33022.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	53675790	346544.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	53675793	-299162.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	53680056	327341.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	53680057	-233600.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53543588	28877.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53543699	70819.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53543730	27312.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53610493	36949.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53653997	27727.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53654071	27312.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53721843	71141.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53721907	27711.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53758464	94855.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53673046	64429.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53673048	30405.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	53672827	31149.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	53672829	36775.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53676313	27306.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53679136	34883.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53680412	47246.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	53674178	40029.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727810	438547.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727811	52625.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727814	-154783.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727815	181017.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727817	467488.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727818	-340513.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727819	-40861.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727823	-405388.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	53666643	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53674058	28477.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53674597	25171.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53680392	39229.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53680393	48136.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	53673052	30594.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53673180	34665.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53673187	39448.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53673194	32742.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53673196	34666.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53673202	29542.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	53673226	26802.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	53676524	65192.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	53676526	-56279.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	53682227	78539.14

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	53682228	-66916.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53556023	272541.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	53683162	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	53676875	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OUTCOMES FIRST GROUP LTD	53717626	-29527.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	53682885	38404.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	53677730	60032.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	53677733	-50537.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53676861	57436.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53676863	68205.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53676864	-63488.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53680355	279148.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53680356	-237724.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53680387	182644.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53680388	-155573.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53682197	-53464.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53682216	-70191.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53682217	-124365.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53682218	82405.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	53682219	133606.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	53556060	84160.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	53674591	27562.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	53674442	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	53786029	25489.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	53776913	124256.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	EMBRACING CARE LTD	53679398	-41953.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53556008	93924.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556037	502430.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53677373	185796.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556035	943643.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53727900	-93162.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53727901	71267.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	53679991	98417.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	53679992	-75701.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53674135	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53674144	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	53680030	26582.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	53738267	29702.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	53727812	432525.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	53727813	196348.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	53727820	-369967.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	53727821	-164996.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	53672858	34342.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	53674168	34774.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	53676493	37902.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53681836	34297.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	53679350	26858.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53556030	163902.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	53676617	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	53675830	28278.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53738490	40996.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	53682196	46975.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	53675494	33101.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLEPLUS GROUP LTD	53676854	87756.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLEPLUS GROUP LTD	53680330	-73002.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	53677363	83937.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53519964	90277.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53738427	66463.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53738428	28088.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53738504	30080.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	53738207	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	53738489	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53556066	29312.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	53674164	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	53676594	50573.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	53676597	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	53738434	26545.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	53738478	29460.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	YESHUA HEALTHCARE LTD	53682821	27115.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	53683190	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	53556046	38288.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	53776898	15761.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	53776905	15761.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	53556080	43166.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53674068	-70514.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53674072	82761.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53676508	42677.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53676510	-36362.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53680359	32162.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53680360	-27402.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682225	78539.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682226	-66916.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682230	78626.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682231	-66990.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	53548554	97269.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	53776913	130675.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556038	43765.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556074	42087.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727808	-203072.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MARTON CARE HOMES LTD	53661001	34398.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53679142	28092.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53679143	38430.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53679144	-36783.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	53758811	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556075	44465.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	53776913	33681.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BOND CARE (LONDON) LTD	53681967	64512.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53556026	159508.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	53682812	-46021.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556040	-61623.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556076	48811.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53673050	34940.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53681969	48303.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53681970	33256.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727809	241659.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	53672970	26394.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	53676586	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53556027	72137.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53543537	39627.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53543552	34181.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556041	73645.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556077	59215.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	53680742	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	53674569	27896.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	53679827	27860.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53681822	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	53681834	34561.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	53675942	36694.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	53674174	25209.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53681837	31807.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53556032	25580.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53738429	26550.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53738492	27394.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53738494	25762.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	53678824	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	53681819	32120.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53677724	230824.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53677728	-194315.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53738487	56079.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	53738229	28036.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53556068	293319.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	53682855	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53679660	47946.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	53675666	40913.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MENTAL HEALTH CONCERN	53679824	33392.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53556028	152700.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	53548554	1989197.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	53673777	25631.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556042	30797.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NEWCASTLE CITY COUNCIL	53653686	128714.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	53738433	25730.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53681835	26907.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	53543448	32602.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53556069	118006.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIAH HEALTHCARE LTD	53674158	26712.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Contract & Agency-Agency A & C	LONG TERM CONDITIONS	NEWCASTLE UNIVERSITY	53665265	69861.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Expenditure X25 Non NHS	ACUTE SERVICES A	AGE UK SUNDERLAND	53421146	110000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	53747546	48671.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550082	629643.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550125	18499871.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550127	437626.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550128	810249.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550130	191699.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550135	979303.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550136	43083.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550145	703085.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550147	1052776.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550153	26861.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550155	49733.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550165	36946.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550167	63917.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550173	75957.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550205	158921.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550206	27644.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53628084	2798626.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53628102	10198041.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53704970	554633.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53704979	71167.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53795455	49395821.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53795456	41519000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550038	19380905.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550039	1001624.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550040	183409.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550041	77814.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550052	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550053	608330.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550054	33053.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550060	26911.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550061	152000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550062	117000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550076	133575.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53550073	27644.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53628091	2473029.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53628136	71136.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53704969	35167.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	53549964	66302.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	53549955	85592.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550315	46890067.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550317	148400.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550236	859848.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550262	28375.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550268	110166.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53704987	125506.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550430	20981256.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550432	831865.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550440	697839.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550441	27451.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550445	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550447	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550453	112334.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53550461	47500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53628112	526000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53549994	29676.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550216	96626.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53628162	474000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53795457	124179.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550419	1361030.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550421	225094.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550426	39735.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53628170	2274000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550764	339307.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550766	41768.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53628167	1733000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53812880	357761.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53812886	44039.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH TYNESIDE & HARTLEPOOL NHS FOUNDATION TRUST	53628173	521000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550032	105529.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53628176	1514000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53795453	631911.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550303	724887.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550306	74973.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53628166	1166000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec Fdtn Trust-Non Contract	HOSPIICES	STFF HOLDINGS LTD	52688894	35618.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53549960	178275.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53549973	58831.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	53549962	116773.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	53549957	115955.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	53549984	54911.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hc are Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53549961	350952.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Income tax <1Yr	BALANCE SHEET	HMRC	53557816	554949.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	53557816	5493.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	53557816	343841.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	53557816	138195.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Oth Travel Costs-Training Trav&Subs	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	53431728	700.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Other Recbles <1Yr-Lease Car Ins Claims	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439108	36646.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	PO receipt accrual < 1yr	BALANCE SHEET	XMA LTD	53704349	43904.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	PO receipt accrual < 1yr	BALANCE SHEET	XMA LTD	53798896	219676.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	PO receipt accrual < 1yr	BALANCE SHEET	XMA LTD	53798897	1399140.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	53557816	1287.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439910	76879.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439912	48360.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439915	68790.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439919	25034.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439921	110233.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53439936	50300.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53460707	44442.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	AMCARE LTD	53407731	90512.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	AMCARE LTD	53407732	80209.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53418635	91646.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53418637	42099.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53418640	60253.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53423262	83979.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53656822	41977.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	53461446	31221.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53470126	66128.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53470127	47561.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	53469152	110510.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Professional Fees	NURSING DIRECTORATE	NICHE HEALTH & SOCIAL CARE CONSULTING LTD	53418636	28959.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	EVERY LIFE MATTERS	53722337	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	53620150	54522.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	53703748	172710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	53653789	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Mental health services	LD AND AUTISM	NORTHUMBERLAND COUNTY COUNCIL	53421435	-266395.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53548554	48604.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53753075	130049.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53753077	130049.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	53515601	1466921.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53726869	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53726872	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	53653811	508166.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	53548554	5667.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	53564746	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53548561	1138531.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	53548554	794340.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53557816	-5603.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Training Expenses	DELEGATED PRIMARY DENTAL	NHS ENGLAND	53600433	879000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	53515184	226380.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	53666386	100349.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53564576	28379.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53564619	46356.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53564639	30945.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53564642	41603.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53564644	42965.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53583840	31156.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53583879	47496.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53666409	59401.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53666416	109331.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53666419	86400.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53666424	50574.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53666429	72622.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53734117	25478.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53734118	46368.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53807044	95319.39