	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				
Department of Health	NHS North East & North Cumbria ICB	1	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		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		C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	53613985				
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				
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	53532750	1219.42			
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53614021				
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53532732	931.74			
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	53533238				
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53532992				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533184				
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	53532706	634.92			
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	53613985	34.50			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53532866	583.48			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	53532869				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	53613987	850.98			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	53532891	893.27			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	53613989				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	53532864				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53532871	1667.09			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	53532873	1845.11			
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53532887	1			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY BELMONT & SHERBURN MEDICAL GROUP	53532889				
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP BENFIELD PARK MEDICAL GROUP	53532982	1005.97			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53532984				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53532988	1635.55			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53532994				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A88050)	53533008	1540.55			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	53533084				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53533010	1251.46			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK NOAD SORGENT (ASSUT) BEWICKE MEDICAL CENTRE (A87013)	53533010	1251.46			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53533012				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	53613999				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53533032	2358.99			
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53533040				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53533044				
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		C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	53533080				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613993				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	53532968	1305.88			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53533158	2596.67			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53533119	1254.68			
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	53532976	1022.86			
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53532998				
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			
In										

CASTLEHEAD MEDICAL CENTRE

53614003

1400.57

DELEGATED GP

Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-GMS PCN DES Participation

			North Cumbria ICB Invoices over £25k -			
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53533026	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	53533054	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	53532990	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	53533000	
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	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	53532972	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	53533070	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	53533136	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	53532996	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	53533020	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	53533028	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	53614005	1
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	
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	1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	53614015	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	53533172	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	53533174	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	53614019	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	53533204	1
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	-
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	53533220	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	53533146	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	53614023	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	53533101	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	53533210	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	53533162	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53533164	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	53533166	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	53614017	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	53533176	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	53533180	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	53533182	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	53533091	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	53533093	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	53533095	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53533194	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	53533218	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	53533224	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP		53532708	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	53532712	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53533198	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	53533107	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	53532724	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53532756	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	53532760	-
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	53533121	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	53532776	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	53532905	5 3200

	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	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	53532740	662.47					
		· · ·				5382.79					
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						
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 OF	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	53532808	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	53533252						
		· · ·									
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) MILLENIUM FAMILY PRACTICE	53532820 53532824	1536.26 746.95					
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation									
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					

NORMANBY MEDICAL CENTRE

NORTHUMBERLAND HEALTH

NORTON MEDICAL CENTRE

PALLION FAMILY PRACTICE

PALLION HEALTH CENTRE

PARK MEDICAL GROUP

PARK LANE PRACTICE (A89034)

PARK LANE SURGERY STOCKTON TEES

ORCHARD COURT

NORTH HOUSE SURGERY CROOK

OLDWELL MEDICAL PARTNERSHIP

NORTHUMBERLAND PARK MEDICAL GROUP

53532842

53532848

53532694

53532852

53532856

53532931

53532937

53532964

53532746

53532858

53532860

53532903

3887.09

2293.15

816.74

1392.19

2699.23

806.42

1253.64

1731.10

1034.31

639.25

761.55

1987.23

DELEGATED GP

Department of Health

Department of Health NHS North East & North Cumbria ICB

Department of Health NHS North East & North Cumbria ICB

Department of Health NHS North East & North Cumbria ICB

Department of Health NHS North East & North Cumbria ICB

Department of Health NHS North East & North Cumbria ICB

31/03/2025 C&M-GMS PCN DES Participation

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 70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	53532909 188
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	53532927 139
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 132
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 86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53532950 162
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	53532958 52
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	53532868 163
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 238
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	53532877 232
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	53532881 117
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP		53532895 312
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP		53532899 70
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	53532911 99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP		53532913 90
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 88
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	53532919 109
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 40
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 110
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP		53533216 114 53532954 98
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation 31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	ROCKLIFFE COURT SURGERY ROSEBERRY PRACTICE	53532954 98
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	53533244 115
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	53533246 121
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	53532913 167
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	53533256 143
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SEASORE HEREITI GENTRE	53532944 324
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON FARM MEDICAL GROUP	53532944 324
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	53532946 66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	53532540 00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	53613995 59
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 84
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED OF	SILVERDALE FAMILY PRACTICE	53533086 105
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	53533105 188
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 254
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 167
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	53614013 204
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 96
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 104
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	53533154 135
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 138
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 150
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 99
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 177
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53533115 76
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	53533034 54
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 96
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 70
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 130
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	53533068 87
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 77
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 237
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	53533142 65
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 200
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 205
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 283
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	53533190 308
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	53533192 44
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 118
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 105
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 122

VICTORIA MEDICAL CENTRE (A88001)

VILLAGE GREEN SURGERY

53533266

53533168

619.21

1938.08

DELEGATED GP

DELEGATED GP

Department of Health NHS North East & North Cumbria ICB

Department of Health NHS North East & North Cumbria ICB

31/03/2025 C&M-GMS PCN DES Participation

31/03/2025 C&M-GMS PCN DES Participation

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	53533272	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53533276	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53532772	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	53533188	8 988
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	8 1911
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	53613973	3 1206.
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	53614027	7 2067.
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	53533170	0 1401.
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	53532966	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	53533242	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53533248	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	53533254	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	53533262	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	53533274	
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	
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	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation 31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030)	53533282	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation 31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOORNE MEDICAL GROUP (A89030)	53533284	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53532686	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	53532688	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	53532690	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53532696	6 1219.:
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	53532700	0 1605.:
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	53532710	0 2531.
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53532722	2 1739.
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	6 2015.4
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	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	53532730	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	53532734	
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	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES Participation 31/03/2025 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ZETLAND MEDICAL PRACTICE CHESTER LE STREET HEALTH LTD	53532752	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS PCN DES SOC Prescholing 31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	53532891	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	53613989	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613993	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	BRIDGE VIEW MEDICAL GROUP	53533158	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	53662395	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	53662292	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	53614005	5 69.
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	53614019	9 69.
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	53614017	7 299.
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	9 46.
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	53532708	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53532756	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	53532758	_
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	53662052	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532788	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	53614025	_
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED CP	LONGTOWN MEDICAL PRACTICE	53613981	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	53613975	_
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES NEW CITY MEDICAL PRACTICE	53613977	/ 195

	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)	53533268	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						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	53613991						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	53613995						
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						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	53614013						
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						
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53533150 53614029						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53514029						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY (A89005)	53532772						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	53613973						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	53614031						
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						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53532866						
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						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	53533099						
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						
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						
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL BARNARD CASTLE SURGERY	53532871 53532873	156948.29 145409.90					
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53662144						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53532887						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53532889						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53532893	1					
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						
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						
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010) BIRBECK MEDICAL GROUP	53533018 53613999						
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53613999						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BIRDECK MEDICAL GROUP	53533030						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53533030						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53533031	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						
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						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53613994						
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						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	53532968	96670.7					

		NHS North East and	North Cumbria ICB Invoices over £25k - I	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			BRIDGE VIEW MEDICAL GROUP	53533159	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53533117	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53533119	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53532974	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	BRUNTON PARK	53532976	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	53532978	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	BYRON MEDICAL PRACTICE	53533202	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53613997	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53715825	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53532998	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CARLISLE HEALTHCARE	53614011	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53614012	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53533016	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53614001	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53614003	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53715830	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53533026	
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		DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53533048	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CENTRAL SURGERY (A88013)	53533054	
Department of Health	NHS North East & North Cumbria ICB			CESTRIA HEALTH CENTRE	53533056	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CESTRIA HEALTH CENTRE	53533057	-44353.22
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53533062	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	53532990	1
Department of Health	NHS North East & North Cumbria ICB			CHESTER SURGERY	53533000	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53533002	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53533024	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53533066	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53533067	-73167.69
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CLEMENTS & PARTNERS	53532972	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CLIFTON COURT PRACTICE	53533070 53533136	
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	COATHAM SURGERY COATHAM SURGERY	53662395	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB			COLLIERY COURT MEDICAL GROUP (A88016)	53533226	91661.94
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COLLINGWOOD SURGERY	53533226	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COLLINGWOOD SURGERY	53532996	-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	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	53666386	27023.79
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53533004	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CONSETT MEDICAL CENTRE	53533014	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53533015	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COQUET MEDICAL GROUP	53533020	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53533022	
Department of Health	NHS North East & North Cumbria ICB			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	
Department of Health	NHS North East & North Cumbria ICB			COULBY MEDICAL PRACTICE	53662292	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COURT THORN SURGERY	53614005	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COURT THORN SURGERY	53715832	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53533038	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53533042	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53533050	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CROFT SURGERY	53614015	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53715839	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CROSSFELL HEALTH CENTRE	53533172	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CROWHALL MEDICAL GROUP	53533174	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53533178	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53533179	
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		DALSTON MEDICAL GROUP	53715842	
Department of Health	NHS North East & North Cumbria ICB			DEERNESS PARK MEDICAL GROUP	53533200	
					53533204	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	53533ZU4	1//30/.43

			NITS NOT LEASE AND	North Cumbria ICB Invoices over £25K - r			
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		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			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				EAST DURHAM MEDICAL GROUP	53532970	
Department of Health	NHS North East & North Cumbria ICB	1			EAST DURHAM MEDICAL GROUP	53532971	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	EAST WING PRACTICE	53533166	
Department of Health	NHS North East & North Cumbria ICB				EDEN MEDICAL GROUP	53614017	
Department of Health	NHS North East & North Cumbria ICB	1			ELLISON VIEW SURGERY	53533176	
Department of Health	NHS North East & North Cumbria ICB	1			ELLISON VIEW SURGERY	53533176	
· · ·					ELSDON AVENUE SURGERY	53533180	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB				ELSDON AVENUE SURGERY ELSWICK FAMILY PRACTICE	53533182	
		+					
Department of Health	NHS North East & North Cumbria ICB	1			ENDEAVOUR PRACTICE	53533091	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	ERIMUS PRACTICE	53533093	
Department of Health	NHS North East & North Cumbria ICB				ESTON SURGERY	53533095	
Department of Health	NHS North East & North Cumbria ICB				EVENWOOD MEDICAL PRACTICE	53533194	
Department of Health	NHS North East & North Cumbria ICB	1		DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53662445	
Department of Health	NHS North East & North Cumbria ICB				FARNHAM MEDICAL CENTRE (A88002)	53533212	
Department of Health	NHS North East & North Cumbria ICB				FELL COTTAGE SURGERY	53533218	
Department of Health	NHS North East & North Cumbria ICB				FELL COTTAGE SURGERY	53533219	
Department of Health	NHS North East & North Cumbria ICB	1		DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53533222	
Department of Health	NHS North East & North Cumbria ICB				FELL TOWER MEDICAL CENTRE (A85001)	53662469	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	FELLVIEW HEALTHCARE LTD	53614021	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	FENHAM HALL SURGERY	53533224	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53533228	
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				GAINFORD SURGERY	53532712	
Department of Health	NHS North East & North Cumbria ICB				GAINFORD SURGERY	53662004	
Department of Health	NHS North East & North Cumbria ICB	+			GALLERIES MEDICAL PRACTICE	53533198	
Department of Health	NHS North East & North Cumbria ICB				GAS HOUSE LANE SURGERY	53532714	
Department of Health	NHS North East & North Cumbria ICB				GAS HOUSE LANE SURGERY	53662006	
Department of Health	NHS North East & North Cumbria ICB				GLADSTONE HOUSE SURGERY HARTLEPOOL	53532720	
Department of Health	NHS North East & North Cumbria ICB				GLEN MEDICAL GROUP	53533107	
Department of Health	NHS North East & North Cumbria ICB				GLEN MEDICAL GROOP	53533107	
Department of Health	NHS North East & North Cumbria ICB				GLENDALE SURGERY	53662369	
Department of Health	NHS North East & North Cumbria ICB				GLENDALE SURGERT	53532724	
Department of Health	NHS North East & North Cumbria ICB				GLENPARK MEDICAL CENTRE GRANGEWOOD SURGERY (A89028)	53532724	
Department of Health	NHS North East & North Cumbria ICB				GRANGEWOOD SURGERY (A89028) GREAT LUMLEY SURGERY	53532756	
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	NHS North East & North Cumbria ICB				GREEN HOUSE SURGERY	53533121	
Department of Health		31/03/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53532776	
Department of Health	NHS North East & North Cumbria ICB	+		DELEGATED OD			
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025			GUIDEPOST MEDICAL GROUP	53532786	
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 31/03/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53532905	252407.70
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 31/03/2025 31/03/2025	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP			5 252407.70 -39852.86

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

			NHS NOT LITE ASL ATTU	North Cumbria ICB Invoices over £25K - I	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	2 71723.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	53532758	3 103152.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	53532762	2 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	6 49609.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53533132	2 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	4 78485.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	53532792	2 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	3 154556.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53532766	6 121492.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53662052	2 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	3 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		C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532788	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53532789	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53532736	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		HUMSHAUGH SURGERY	53662028	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53532740	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	53532778	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53532754	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53532755	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53532698	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53532699	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	53635804	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53533292	-
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53533293	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53532774	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		KEPIER MEDICAL PRACTICE (A89021)	53532784	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53532790	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53532822	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53613979	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53715811	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	53533230	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	53614025	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	53533160	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53532838	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	53532840	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		LEADGATE SURGERY (A83636)	53532850	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53532836	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53533234	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53532846	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53613981	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	53613983	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53532794	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	53613975	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53532796	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53532798	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53532798	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROOP	53532799	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53532800	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53532801	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53662081	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY MARSDEN MEDICAL GROUP (A88003)	53662082	
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Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53532803	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53532804	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53532806	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	53613977	7 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			DELEGATED GP	MCKENZIE HOUSE SURGERY	53532811	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	MEDICAL GROUP	53533252	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	MEDICAL GROUP	53533253	
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Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53532812	
Department of Health	NHS North East & North Cumbria ICB				MIDDLE CHARE MEDICAL GROUP (A83028)	53532820	
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			DELEGATED GP	MOORLANDS SURGERY	53532844	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	53532854	
		1					
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		NEASHAM ROAD SURGERY	53532814	
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS		NELSON MEDICAL GROUP	53532816	
Department of Health	NHS North East & North Cumbria ICB				NETHERFIELD HOUSE	53532818	
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	1		DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53533268	79369.42
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS		NEWBURN SURGERY (A86038)	53532828	
Department of Health	NHS North East & North Cumbria ICB	+			NEWDOWN SONOEKT (20030)	53532828	
					NEWCASTLE MEDICAL CENTRE	53532830	
Department of Health	NHS North East & North Cumbria ICB	+					
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53532842	
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		OAKFIELDS HEALTH GROUP	53532907	
Department of Health	NHS North East & North Cumbria ICB	1			OAKFIELDS HEALTH GROUP	53662178	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		OLD FORGE SURGERY	53532923	
	+						
Department of Health	NHS North East & North Cumbria ICB	1			OLDWELL MEDICAL PARTNERSHIP	53532931	
Department of Health	NHS North East & North Cumbria ICB	1			ORCHARD COURT	53532937	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS		OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53532960	-
Department of Health	NHS North East & North Cumbria ICB	31/03/2025			OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53532961	
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				PARK LANE SURGERY STOCKTON TEES	53662129	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	53532903	
Department of Health	NHS North East & North Cumbria ICB				PARK PARADE SURGERY (WHITLEY BAY)	53532862	
Department of Health	NHS North East & North Cumbria ICB				PARK SURGERY	53532909	
Department of Health	NHS North East & North Cumbria ICB				PARKGATE SURGERY DARLINGTON	53532921	
Department of Health	NHS North East & North Cumbria ICB				PARKWAY MEDICAL CENTRE	53532927	
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		C&M-GMS/PMS		PELAW MEDICAL PRACTICE (A85611)	53532948	
Department of Health	NHS North East & North Cumbria ICB	1			PELTON AND FELLROSE MEDICAL GROUP (A83033)	53532950	
Department of Health	NHS North East & North Cumbria ICB				PINFOLD MEDICAL GROUP	53532958	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		PINFOLD MEDICAL GROUP	53662229	
Department of Health	NHS North East & North Cumbria ICB	+			PINFOLD MEDICAL GROUP	53662230	
Department of Health	NHS North East & North Cumbria ICB				PONTELAND MEDICAL GROUP	53532868	
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		C&M-GMS/PMS		PROSPECT MEDICAL CENTRE	53532878	-53179.03
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		PROSPECT MEDICAL CENTRE	53785569	
- spurtment of fieadill	NHS North East & North Cumbria ICB				PROSPECT SURGERY	53532881	
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Department of Health	NHS North East & North Cumbria ICB				PRUDHOE MEDICAL GROUP	53532883	
Department of Health Department of Health		31/03/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP QUEENS PARK MEDICAL CENTRE QUEENS PARK MEDICAL CENTRE	53532883 53532895 53532896	230601.66

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

Spendmer MSpendmer M		-		INFIS NOT LITE ASL AND	North Cumbria ICB Invoices over £25k -	March 2025		
Spendmer MSpendmer M	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Berner MethodBerner MethodBerne	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53532897	192671.98
Spenner ModeMode Mark Mach MarkadowMode Mark Mach Mark Mark Mark Mark Mark Mark Mark Mark	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53532898	-26176.34
membraneMembra	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	53532899	51044.92
BeymellowBy Kano Lak Jacobi 2000By Kano Lak Jacobi 2000 <td>Department of Health</td> <td>NHS North East & North Cumbria ICB</td> <td>31/03/2025</td> <td>5 C&M-GMS/PMS</td> <td>DELEGATED GP</td> <td>RAILWAY MEDICAL GROUP</td> <td>53533236</td> <td>334347.47</td>	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53533236	334347.47
BeymellowBy Kano Lak Jacobi 2000By Kano Lak Jacobi 2000 <td>Department of Health</td> <td>NHS North East & North Cumbria ICB</td> <td>31/03/2025</td> <td>5 C&M-GMS/PMS</td> <td>DELEGATED GP</td> <td>RAILWAY MEDICAL GROUP</td> <td>53533237</td> <td>-57845.02</td>	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53533237	-57845.02
BackmartineWindow Lak Max DamakMax Damak	Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	RAVENSCAR SURGERY	53533238	41343.11
Baseland WorkMarkon Schwart Work	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	53532911	74189.63
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Department Heam Mits Konte Lark Andre Cumbin (2) 1.9102/2025 Cuk-04000/MISH SEXTOR PARK HEDICAL RADOR SEXTOR PARK HEDICAL CADRE RADOR RADOR SEXTOR PARK HEDICAL RADOR RAD	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53613991	80961.10
Department Health HHS Noth Eart A komt Cumbin (2) 3200/2023 CAM CAMP (AMD (AMD (AMD (AMD (AMD (AMD (AMD (AMD	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53715819	14871.58
Department Health HHS Noth East A Kunn Cumbin Eds 3 200/2023 EMA OWER/HMS DELGATED OP SECOND STREET SURGERY 553308 51 Department Health HHS Noth East A Kunn Cumbin Eds 3 200/2023 EAM OWER/HMS DELGATED OP SHAP SURGERY SESSION 5233086 5233308 5233308 5233308 5233308 5233308 5233308 5233308 5233308 52333308 52333308 <	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	53532944	265734.43
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Department Health NHS Noth East & North Council (CII) 21/02/222 0.04/04/04/04/04/04 DELCATED OP SHAP SUBGEY 0.05 Department Health NHS Noth East & North Council (CII) 21/02/222 0.04/04/04/04/04/04 0.05	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	53532946	6 44210.79
Department H+MM NMS Nom East A North Countia IGE 32022205 Cuk-CM-SDR SDR DELEGATE DG P SULDT MODU PRIDICAL PRACTICE SST SDR	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	53533258	111852.17
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Department of Heads HNSH Konst & Konst Counstra (KB SUVERDALE FARILY PRACTICE SUSSED R Department of Heads HNS Konst Eask Konst Counstra (KB SUVERDALE FARILY PRACTICE SUSSED <	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53614009	66048.33
Oppartment of Health HNS Noth East & Alond: Cumunitolic 30202205 CAH-OBS/PMSC DELEGATED OP SIREN MEDICAL PRACTICE SUSSSSS 2533331 253 Department of Health HNS Noth East & Alond: Cumunitolic 30202205 CAH-OBS/PMSC DELEGATED OP SUITH OBANGE MEDICAL GROUP PRACTICE SUSSSSSS SUSSSSS SUSSSSSS SUSSSSSS SUSSSSSS SUSSSSSSSSS SUSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Department of Health	1				SILVERDALE FAMILY PRACTICE	53533086	
Opgartment of Headh Hist North East & North Cumbria (CB 31/3/2/225 CAR-ORS/PMS DELEGATED OP SOUTH TYRESON FREATA COLLAROND PRACTICE 55/3312/1 35/33227 55 Degartment of Headh Hist North East & North Cumbria (CB 31/33/2205 CAR-ORS/PMS DELEGATED OP SOUTH TYRESON FREATA COLLAROND TRADON TOTO 55/3312/1 55	Department of Health	NHS North East & North Cumbria ICB	31/03/2025	5 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53533097	234538.46
Opgartment of Headh Hist North East & North Cumbria (CB 31/3/2/225 CAR-ORS/PMS DELEGATED OP SOUTH TYRESON FREATA COLLAROND PRACTICE 55/3312/1 35/33227 55 Degartment of Headh Hist North East & North Cumbria (CB 31/33/2205 CAR-ORS/PMS DELEGATED OP SOUTH TYRESON FREATA COLLAROND TRADON TOTO 55/3312/1 55	Department of Health						53533105	
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)			
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	SUNNISIDE 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				
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		DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53715834				
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				
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		DELEGATED GP	THE DENSHAM SURGERY	53533143				
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		DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53533150				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53662409				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53533186				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53533187				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53662440				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	THORNFIELD MEDICAL GROUP	53533190				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	THORNFIELD MEDICAL GROUP	53533190				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP		53785596				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	THORNFIELD MEDICAL GROUP	53785602				
•	NHS North East & North Cumbria ICB		DELEGATED GP	THORNTREE SURGERY	53533192				
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53533192				
					53662448				
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE TRINITY MEDICAL CENTRE (A88008)	53533232				
•									
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	UNION BRAE	53533240 53533241				
•									
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		DELEGATED GP	UPPER EDEN MEDICAL PRACTICE UPPER EDEN MEDICAL PRACTICE	53614029 53715849				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036) VALENS MEDICAL PARTNERSHIP (A84036)	53533250 53533251				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS							
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53533266				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	VILLAGE GREEN SURGERY	53533168				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53533272				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP		53533276				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP		53533277				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53532772				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	53532952				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	VILLETTE SURGERY (A89005)	53533188				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53533288				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	53613973				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	53614027				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WEARDALE PRACTICE	53533170				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WEARDALE PRACTICE	53533171				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	53532966				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WELLCLOSE SURGERY	53533242				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53533248				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WENLOCK ROAD SURGERY	53533254				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	53533260				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WEST FARM SURGERY	53533262				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WEST RAINTON SURGERY	53533274				
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53533278				
Department of Health				WEST ROAD MEDICAL CENTRE (A86012)	53785589				
	NHS North East & North Cumbria ICB		DELEGATED GP						
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53533280				
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS	53533144	26745.76			
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53533144 53533282	26745.76 63725.59			
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030)	53533144 53533282 53533284	26745.76 63725.59 88047.28			
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53533144 53533282 53533284 53614031	26745.76 63725.59 88047.28 77908.86			
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030)	53533144 53533282 53533284	26745.76 63725.59 88047.28 77908.86			
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030) WESTCROFT HOUSE SURGERY	53533144 53533282 53533284 53614031	26745.76 63725.59 88047.28 77908.86 -26507.17			
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-GMS/PMS 31/03/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030) WESTCROFT HOUSE SURGERY WESTCROFT HOUSE SURGERY	53533144 53533282 53533284 53614031 53614032	26745.76 63725.59 88047.28 77908.86 -26507.17 177451.71 174529.42			

NHS North East and North Cumbria ICB Invoices over £25k - Mai	rch 2025
	10112020

				North Cumpria ICB Invoices over £25K -			
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	88986.06
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	WIDEOPEN 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		C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	53532706	43579.88
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	53532710	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53532722	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53532716	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53662009	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OF	WOODLANDS PARK HEALTH CENTRE	53532718	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53532726	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERT SALTBURN SEA WOODVIEW MEDICAL PRACTICE (A83032)	53532728	
	NHS North East & North Cumbria ICB			DELEGATED GP	WEEKENTON MEDICAL GROUP	53532728	
Department of Health			C&M-GMS/PMS				
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53532731	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	53532734	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53533060	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS		ZETLAND MEDICAL PRACTICE	53532752	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53532753	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	53662372	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	53662133	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	53662144	
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		C&M-GMS/PMS		DENMARK STREET SURGERY	53662452	-
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	53715845	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	53662445	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	FORUM FAMILY PRACTICE DR NAYLOR	53661996	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	53662004	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	53662006	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	53662369	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	53662399	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	53662028	
Department of Health	+					53662028	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY		
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	53662178	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	53662129	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	53662229	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	53662230	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	53662224	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	53662208	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	53715819	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	53715823	
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	
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		C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	53526188	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	53611023	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	53635866	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE & DOTIONART OF ECONVERSED	53526129	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	53526129	
· ·	NHS North East & North Cumbria ICB			DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526133	
Department of Health			C&M-GMS/PMS				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526852	ij 55360.7

			NHS North East and	North Cumbria ICB Invoices over £25k -	March 2025		
	Entity		Expense Type Group	Expense area	Supplier		
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526875	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526889	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526896	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526911	46538.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526927	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	53526949	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526957 53526990	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OFTICIANS	53526990	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OFTICIANS	53527007	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527079	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611011	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611013	3 26871.1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611015	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611019	39077.4
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53611025	69678.9
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53526558	31726.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	53526268	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	53634843	
Department of Health	NHS North East & North Cumbria ICB	1 1	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	53611630	1
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	53611631	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	53611561	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	CENTRAL MIDDLESBROUGH PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634850 53634847	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	53634847	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	53611620	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53634837	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	53634853	
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	6 4951.0
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	6 4062.0
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	6 2653.4
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	
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	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	53611634	
	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	53634851	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN NORTH SHIELDS PCN	53611641 53634855	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53634855	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611576	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611645	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED OF	REDCAR COASTAL PCN	53611594	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	53611642	4306.4
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	6 4951.7
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611574	-
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	53634839	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	53634840	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	53611628	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	53634844	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN WEST NORTHUMBERLAND PCN	53611618 53634836	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP			

	NHS North E	ast 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 NHS North East & North Cumbria ICB 31/03/2025 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836 20800.85 53634834 6164.12
Department of Health		DELEGATED GP	WHITLEY BAY PCN	
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 53611643 4335.40
Department of Health	NHS North East & North Cumbria ICB 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP		
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		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 53634847 1272.00
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	
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

partment family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No. To
partment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	53611627
partment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	53611567
partment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	53611586
partment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	EAST CLEVELAND PCN EDEN (CUMBRIA) PCN	53634837 53611581
artment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	53634853
artment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856
artment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	53611585
artment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846
artment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	53634835
rtment of Health rtment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN HARTLEPOOL PCN	53634848
tment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	53634851
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	53611597
tment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	53634841
tment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	53634849 53611641
tment of Health tment of Health		31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	NORTH EASINGTON PCN	53611641
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	53611640
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	53634855
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	53611576
tment 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
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIAPCN	53634838
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601
tment of Health tment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	REDCAR COASTAL PCN SEDGEFIELD 1 PCN	53611594
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	53611583
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	53611642
rtment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	53611626
rtment of Health rtment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	53611613
rtment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PON	53611569
tment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	53634845
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	53634839
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	53634840
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	53611628
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	53634857
tment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium 31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	WELL UP NORTH PCN WEST END FAMILY HEALTH PCN	53634844 53611618
tment of Health tment of Health		31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILET REALTH FON	53634836
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	53634834
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	53611632
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	53634843
tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	53611630
tment of Health tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist 31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN CARLISLE PCN	53611643
tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP		53611631
tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	53717889
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	53611633
tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638
tment of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624
tment of Health tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist 31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	COPELAND HAVEN PCN (U94879) CRAMLINGTON SEATON VALLEY PCN	53620136 53634842
tment of Health		31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	53634842
rtment of Health		31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53714794

			North Cumpria ICB Invoices over £25k -			
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	53611634	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	53634851	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	
					-	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist 31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NORTH GOSFORTH PCN	53611616	
			DELEGATED GP			
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	53634855	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	53611576	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	53611594	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718080	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718162	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53718313	3 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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	53634839	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	53634840	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	53611628	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	53634844	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED OF	WEST NORTHUMBERLAND PCN	53634836	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist		WHITLEY BAY PCN	53634836	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	53634834	
Department of Health					-	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	53634853	
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	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	53611633	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Dietician	DELEGATED GP	ESTON PCN	53634853	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	53611626	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	3 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	3 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	3 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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	53634843	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	53634843	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611630	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PON	53611643	
Department of Health	INFIG NOT IN EAST & NOT IN CUMPTIA ICB	31/03/2023 Cart-NGD Ennanceu Access	DELEGATED OF		53011631	

		NITS NULLI EASL AILU	North Cumpria 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	1 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	7 18679.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	53611633	3 36159.54
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	DARLINGTON PCN	53611620	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	53611635	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	53611599	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN		
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	53611627	
· · ·						
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	EASINGTON CENTRAL PCN	53611586	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	53634837	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	53634853	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	53611585	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	3 22158.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	53611634	1 23893.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	53634851	1 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	1 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	7 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	6 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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	53611640	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	53611636	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	NORTH SHIELDS PCN	53634855	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	NORTH STOCKTON PCN	53611576	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIAPCN	53634838	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	
		31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	53611594	
Department of Health	NHS North East & North Cumbria ICB				53611594	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN		
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	SEDGEFIELD NORTH PCN	53611583	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	53611642	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	53611626	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	TEESDALE PCN	53634845	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	53634839	
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	3 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	7 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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	53634834	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	53611632	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611632	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	53611637	
		· · · · ·		DARLINGTON PCN		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DANLINGTON PON	53611620	0 11162.2

		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	53611607	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	53611642	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	53611626	3107.81
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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	53634847	5256.91
		· · · · · · · · · · · · · · · · · · ·	DELEGATED GP		+ +	5256.91 10658.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Nursing Associate		DARLINGTON PCN	53611620	
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

NEWCASTLE CENTRAL HEALTH PCN

NORTH TYNESIDE NORTH WEST PCN

NEWCASTLE INNER WEST PCN

SOUTH TYNESIDE SOUTH PCN

SOUTH TYNESIDE WEST PCN

SUNDERLAND EAST PCN

SUNDERLAND NORTH PCN

SUNDERLAND WEST 1 PCN

SUNDERLAND WEST 2 PCN

WEST END FAMILY HEALTH PCN

CARLISLE HEALTHCARE PCN

WASHINGTON PCN

WHITLEY BAY PCN

COALFIELDS PCN

REDCAR COASTAL PCN

53611616

53634849

53611645

53611594

53634854

53611607

53611626

53611613

53611588

53611569

53611628

53611618

53634834

53611643

53611633

2604.86

2164.47

2923.94

2819.57

9332.68

7778.75

3350.40

5097.18

7345.70

2304.50

2913.50

1865.10

2353.40

4289.12

1447.90

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICB

NHS North East & North Cumbria ICB

Department of Health NHS North East & North Cumbria ICB

31/03/2025 C&M-NCD Nursing Associate

31/03/2025 C&M-NCD Nursing Associate 31/03/2025 C&M-NCD Nursing Associate

31/03/2025 C&M-NCD Nursing Associate

31/03/2025 C&M-NCD Nursing Associate

31/03/2025 C&M-NCD Nursing Associate

31/03/2025 C&M-NCD Occupational Therapist

31/03/2025 C&M-NCD Occupational Therapist

		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 53611630 5236.07
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Paramedic Advanced Practitioner 31/03/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	BYTES PCN CARLISLE PCN	53611630 5236.07 53611631 6011.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Parametic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611631 6011.75
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 Parametic Advanced Practitioner	DELEGATED GP	NORTH GOSPORTH PON	53611636 2808.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Parametic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	53611642 29523.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Parametic 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 31/03/2025 C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	NORTH GOSFORTH PCN NORTH SHIELDS PCN	53611636 7917.96 53634855 42362.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PON	53634855 42362.72
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON FON	53611576 2506.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	53611645 5071.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611594 18857.50
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 - Ma	arch 2025
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		NHS NUTH EAST AND	North Cumpria ICB Invoices over £25K - I	March 2025		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	
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	4 8995.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	53634843	3 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	3 14484.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	53611631	1 10053.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	53611561	1 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	7 2723.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	53611633	3 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	6 9028.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	53611620	8354.4
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	3 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	6 10973.00
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	53611585	5 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	6 7411.53
· · ·	NHS North East & North Cumbria ICB	· · · ·	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	
	NHS North East & North Cumbria ICB		DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
	NHS North East & North Cumbria ICB		DELEGATED GP	HOLGATE PCN	53634851	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	
	NHS North East & North Cumbria ICB		DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	53634855	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	53611576	
· · · · · · · · · · · · · · · · · · ·	NHS North East & North Cumbria ICB		DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	
	NHS North East & North Cumbria ICB		DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	53611594	
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	53611626	
· · ·	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND LAST FOR	53611613	
	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	53634839	
	NHS North East & North Cumbria ICB	· · ·	DELEGATED GP	WANSBECK PCN	53634835	
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	WARNADEOR PON	53611628	
· · · · · · · · · · · · · · · · · · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	53634844	
· · · · · · · · · · · · · · · · · · ·	NHS North East & North Cumbria ICB	· · ·	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634844	
	NHS North East & North Cumbria ICB		DELEGATED GP	WHITLEY BAY PCN	53634836	
					53634834	
	NHS North East & North Cumbria ICB		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN EAST CLEVELAND PCN	53634847	
		31/03/2025 C&M-NCD Physiotherapist Advanced Practitioner		EAST CLEVELAND PCN GATESHEAD INNER WEST PCN	53634837	-
	NHS North East & North Cumbria ICB		DELEGATED GP			
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	53634851 53634840	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED CP	WANSBECK PCN WEST NORTHUMBERLAND PCN	53634840	
			DELEGATED GP	VEST NORTHUMBERLAND PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN		
· · · · · · · · · · · · · · · · · · ·	NHS North East & North Cumbria ICB				53634847	
· · ·	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Podiatrist 31/03/2025 C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN ESTON PCN	53611633 53634853	
	NHS North East & North Cumbria ICB		DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	
i i	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	
	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND EAST PCN	53611626	
	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND NORTH PCN	53611613	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	
Department of Health					53611628	3 2061.39
Department of Health Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WASHINGTON PCN		
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	7 4765.44
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker 31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN BLYTH PCN	53611637 53634843	7 4765.44 3 15519.49
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker 31/03/2025 C&M-NCD Social Prescribing Link Worker 31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	7 4765.44 3 15519.49 0 13753.43

		NHS NUTH EAST AND	North Cumpria ICB Invoices over £25K - I	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 Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	53611631	1 3431.0
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	53611561	1 3242.7
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	7 5028.0
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	53611633	3 6591.4
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	8 6953.6
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	6 8240.3
	NHS North East & North Cumbria ICB		DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	DARLINGTON PCN	53611620	
· ·	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	EAST CLEVELAND PCN	53634837	
	NHS North East & North Cumbria ICB		DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	53634853	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	
· ·	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	GATESHEAD EAST PCN	53611585	
	NHS North East & North Cumbria ICB	*	DELEGATED GP	GATESHEAD EAST PON	53634846	
· ·		· · · · · · · · · · · · · · · · · · ·			53634846	
	NHS North East & North Cumbria ICB	*	DELEGATED GP	GATESHEAD OUTER WEST PCN		
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	
	NHS North East & North Cumbria ICB	*	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
	NHS North East & North Cumbria ICB	-	DELEGATED GP	HARTLEPOOL PCN	53611634	
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	53634851	
	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	
	NHS North East & North Cumbria ICB	•	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	
	NHS North East & North Cumbria ICB		DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	53634841	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	1 32291.6
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	53611636	6 12626.8
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	53634855	5 17055.5
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	53611576	6 9482.3
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	5 2285.3
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	1 9408.8
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	53611594	4 10000.0
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	1 9123.7
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53634854	4 12728.1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	
· ·	NHS North East & North Cumbria ICB		DELEGATED GP	STOCKTON PCN	53611642	
- ·	NHS North East & North Cumbria ICB	*	DELEGATED GP	SUNDERLAND EAST PCN	53611626	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	
	NHS North East & North Cumbria ICB	-	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	
· ·	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	WALLSEND PCN	53634839	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WARLSEND FON	53634839	
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	NHS North East & North Cumbria ICB	· · · ·	DELEGATED GP	WASHINGTON PCN	53611628	
	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	WELL UP NORTH PCN	53634844	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	53611618	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	53634834	
	NHS North East & North Cumbria ICB			BILLINGHAM & NORTON PCN	53611644	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	
	NHS North East & North Cumbria ICB			BISHOP AUCKLAND PCN	53634852	
	NHS North East & North Cumbria ICB			BLYTH PCN	53634843	
· ·	NHS North East & North Cumbria ICB		DELEGATED GP	BYTES PCN	53611630	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	
	NHS North East & North Cumbria ICB		DELEGATED GP	CARLISLE PCN	53611631	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	53611561	1 5141.2
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	0 14878.2
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	53611629	9 14973.2
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	7 8064.8
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	53611633	3 12942.7
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53611624	
Par anions of fical and	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	COPELAND RELIANCE PON (040302)	53620136	
Department of Health		a second a line ouppoint ayricin		100. 12. 12. 12. 12. 12. 10. (0040/0)		
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	2 7689.1

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

		NI IS NOT LE LAST AL	a North Cumbria ICB Invoices over £25k -			
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	12882.79
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	53611585	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PEALINFON	53611634	
	NHS North East & North Cumbria ICB			HARILEPOOL PCN HOLGATE PCN	53634851	
Department of Health		31/03/2025 C&M-NCD Support Payment	DELEGATED GP			
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53611604	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	53634841	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53611641	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	53611640	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	53611636	
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	NORTHUMBRIAPCN	53634838	24727.90
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53611607	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	53611642	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	53611626	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	53611588	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611569	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	53634845	
			DELEGATED GP	WALLSEND PCN	53634849	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment				
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED OP	WANSBECK PCN	53634840	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	53611628	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	53634857	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	53634844	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	53634834	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	53611632	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	53611631	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	53611633	6329.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	53611620	11538.7
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	2420.5
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	53634853	2612.3
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	2612.3
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	53611594	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	53611607	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53611642	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53611626	
Department of Health	Intro North East & North Cumpria ICB	S1/03/2023 Carr-NCD Hamee Nuising Associate	DELLOAIED OF		53611613	13552.4

	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 Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	53611628	7274.73	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	53634844		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53634834		
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		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Practice Nurse 31/03/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP DELEGATED GP	CENTRAL MIDDLESBROUGH PCN COALFIELDS PCN	53634850 53611633		
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		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (094879) CRAMLINGTON SEATON VALLEY PCN	53620136		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	53611620		
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		
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		
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		
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		
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		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	53611613		
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		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Practice Nurse 31/03/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN WASHINGTON PCN	53611569		
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		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Advanced Fractice Noise	DELEGATED GP	BISHOP AUCKLAND PCN	53634844		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED OF	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		
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		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM COAST PCN	53611599		
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 53634848	5160.69	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation 31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN HOLGATE PCN	53634848		
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation 31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53634851	9034.36	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53634841		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE EAST PCN	53634841		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH SHIELDS PCN	53634855		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	53611576		
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		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	53611642		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND EAST PCN	53611626		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	11843.8	
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	-3850.0	
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	

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member of the instruction of the state of the instruction of the instruc	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)	
member with with with with with with with with	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	
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general dis NormaMore Marcha Kom, Canada Canad	Department of Health		31/03/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	15470.96	
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partnerNet Not Not ack Number 24 Not Cuell SegundaryIELEANTD 0SUBLATED 0SU	Department of Health						28819.88	
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Department of HealthNHS North East & North Cumbria ICB31/03/2025C&M-PCN CAIP Online RequestsDELEGATED GPNORTH TYNESIDE NORTH WEST PCN5361164515403.4Department of HealthNHS North East & North Cumbria ICB31/03/2025C&M-PCN CAIP Online RequestsDELEGATED GPNORTH UMBRIA PCN536136454923.3Department of HealthNHS North East & North Cumbria ICB31/03/2025C&M-PCN CAIP Online RequestsDELEGATED GPONE LIFE HARTLEPOOL PCN536136454923.3Department of HealthNHS North East & North Cumbria ICB31/03/2025C&M-PCN CAIP Online RequestsDELEGATED GPS0UTH TYNESIDE EAST PCN53611645114042.4Department of HealthNHS North East & North Cumbria ICB31/03/2025C&M-PCN CAIP Online RequestsDELEGATED GPS0UTH TYNESIDE SOUTH TYNESIDE S	Department of Health		· · · · · · · · · · · · · · · · · · ·				3021.47	
Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP ONE LIFE HARTLEPOOL PCN 5361160 2287 Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP SOUTH TYNESIDE EAST PCN 53611601 2087 Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP SOUTH TYNESIDE EAST PCN 5361462 32058 Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP SOUTH TYNESIDE SOUTH PCN 53641642 32058 Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP STOCKTON PCN 53611642 3821	Department of Health						15403.41	
Department of Healt NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP SOUTH TYNESIDE EAST PCN 53611591 14042.1 Department of Healt NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP SOUTH TYNESIDE EAST PCN 53611591 14042.1 Department of Healt NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP SOUTH TYNESIDE SOUTH PCN 53631642 32018.1 Department of Healt NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP STOCKTON PCN 53611642 32014.2	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 SOUTH TYNESIDE SOUTH PCN 53634854 32058 Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PCN CAIP Online Requests DELEGATED GP STOCKTON PCN 53631642 32018	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 STOCKTON PCN 53611642 3821.4	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		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 SUNDERLAND EAST PCN 53611626 7547.1	Department of Health						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	

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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND NORTH PCN	53611613	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	53611574	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	TEESDALE PCN	53634845	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	53634839	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WASHINGTON PCN	53611628	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WEAR VALLEY PCN	53634857	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WELL UP NORTH PCN	53634844	
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	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORTHUMBERLAND PCN	53634836	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	53634834	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53611637	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	53634852	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	53634843	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	53611630	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	53611643	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	53611631	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	53611561	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53634850	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	53611629	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53634847	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	53611633	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53611638	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53620136	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53634842	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	53611620	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	53611635	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	53611627	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	53611567	
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	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	53611581	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	53634853	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53634856	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	53611585	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	53634846	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	53611611	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53634835	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	53634848	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	53611634	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	53634851	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	53611597	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53611616	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	53634841	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	53634849	
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	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	53611640	
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	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	53634855	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	53611576	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53611645	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	53634838	
· ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53611601	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	53611605	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	53611583	
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53611591	
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	
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	7 14608.67

NHS North East and North Cumbria ICB Invoices over £25k - March 2025	
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			North Cumpria ICB Invoices over £25K - I			
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
· · ·	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Capacity and Access Support 31/03/2025 C&M-PCN DES HEALTH AND WELLBEING COACH	· · · · · · · · · · · · · · · · · · ·		53620136	9682.63
Department of Health			DELEGATED GP	COPELAND HAVEN PCN (U94879)		
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
· ·				NORTH STOCKTON PCN	53611636	4160.40
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	53611576	4160.40
		31/03/2025 C&M-PCN Digital and Transformation Lead			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		
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	6011.7
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	2316.9
	NHS North East & North Cumbria ICB	31/03/2025 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	53634843	14814.75
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Department of Health 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

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generational sectorMathema (Marchan	Department of Health	NHS North East & North Cumbria ICB	31/03/202	25 C&M-PCN General Practice Assistant		DELEGATED GP		COCKERMOUTH & MARYPORT PCN		53611638	13574.63
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Perturnent of Heatta NHS North East & North Cumbria ICB 31/03/2025 CM-PMS PCN DES Participation DELEGATED GP GABLES HEALTH CENTRE GABLES HEALTH CENTRE 5353103 11 epartment of Heatta NHS North East & North Cumbria ICB 31/03/2025 CM-PMS PCN DES Participation DELEGATED GP GLENDALE SURGERY 5353109 9 epartment of Heatta NHS North East & North Cumbria ICB 31/03/2025 CM-PMS PCN DES Participation DELEGATED GP GUIDEPOST MEDICAL GROUP 53532786 14 epartment of Heatta NHS North East & North Cumbria ICB 31/03/2025 CM-PMS PCN DES Participation DELEGATED GP GUIDEPOST MEDICAL GROUP 53532786 14 epartment of Heatta NHS North East & North Cumbria ICB 31/03/2025 CM-PMS PCN DES Participation DELEGATED GP HALLGARTH SURGERY 53532786 9	Department of Health	NHS North East & North Cumbria ICB	31/03/202	25 C&M-PMS PCN DES Participation		DELEGATED GP		FORUM FAMILY PRACTICE DR NAYLOR		53532704	1319.74
Perturnent of Heatth NHS North East & North Cumbria ICB 31/03/2025 CM-MMS PCN DES Participation DELEGATED GP GLENDALE SURGERY 53533109 9 epartment of Heatth NHS North East & North Cumbria ICB 31/03/2025 CM-MMS PCN DES Participation DELEGATED GP GUIDEPOST MEDICAL GROUP 53532786 14 epartment of Heatth NHS North East & North Cumbria ICB 31/03/2025 CM-MMS PCN DES Participation DELEGATED GP GUIDEPOST MEDICAL GROUP 53532786 14 epartment of Heatth NHS North East & North Cumbria ICB 31/03/2025 CM-MMS PCN DES Participation DELEGATED GP HALLGARTH SURGERY 53532738 9	Department of Health	NHS North East & North Cumbria ICB				DELEGATED GP		GABLES HEALTH CENTRE		53533103	1121.3
Pepartment of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PMS PCN DES Participation DELEGATED GP GUIDEPOST MEDICAL GROUP 53532786 14 repartment of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PMS PCN DES Participation DELEGATED GP HALLGARTH SURGERY 53532738 9				· · · · ·							926.50
Department of Health NHS North East & North Cumbria ICB 31/03/2025 C&M-PMS PCN DES Participation DELEGATED GP HALLGARTH SURGERY 53532738 9	Department of Health										1417.90
											954.5
PORTOPOLO TERRO LINES NOTO LANDOLA IN TAXAN AND LANDOLA TAXAN AN	Department of Health	NHS North East & North Cumbria ICB		25 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	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	53533132	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	53532782	930.94
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	53532736	615.13
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	53532778	789.99
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	53532698	2873.93
Department of Health	NHS North East & North Cumbria ICB		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		C&M-PMS PCN DES Participation	DELEGATED OP	LAMBERT & PARTNER LANCHESTER MEDICAL CENTRE (A83072)	53533160 53532838	966.91 717.11
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072) LEADGATE SURGERY (A83636)	53532838	999.72
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	53532850	2157.11
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53532738	2460.48
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation		MURTON MEDICAL GROUP	53532854	1353.19
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	53532818	992.55
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53533270	781.48
Department of Health	NHS North East & North Cumbria ICB		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		C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	53533236	4333.87
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53532962	883.53
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53532933	5649.06
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	53532939	378.89
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	53533097	3023.29
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	SOUTHDENE MEDICAL CENTRE ST ANDREW'S MEDICAL PRACTICE (A83001)	53533127 53533076	627.06 2509.95
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001) ST ANTHONY'S HEALTH CENTRE (A86040)	53533076	2509.95
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STANITION SINALITION (A00040)	53533130	2083.24
Department of Health	NHS North East & North Cumbria ICB	1	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	53533064	1906.51
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	53533240	1213.31
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53533250	8596.45
Department of Health	NHS North East & North Cumbria ICB		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		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53533200	218.50
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	53532762	46.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53656832	222672.98
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53656834	156781.14
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53703746	94636.71
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53733108	151335.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53733142	58129.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	ACUTE SERVICES A PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	53747167 53656832	47840.00 368878.94
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Charges from CSU Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	53656832	368878.94 259722.85
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53656834	156774.71
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	IM&T	NHS NORTH OF ENGLAND CSU	53800371	181450.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53542081	30000.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53656832	523948.08
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53656834	368905.01
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53703746	222679.58
Department of Health	NHS North East & North Cumbria ICB		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		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		Charges from CSU	COMMISSIONING	NHS NORTH OF ENGLAND CSU	53757957	31039.00
Department of Health	NHS North East & North Cumbria ICB		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	1	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		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	152621.20
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	
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	
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	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	53747154	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	53562250	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	REABLEMENT	CUMBRIA COMMUNITY FOUNDATION	53797146	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	REABLEMENT	CUMBRIA CVS - EDEN	53515994	
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	
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	53656819	186482.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53775465	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53784843	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52509290	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53665283	
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	OPTEGRA EYE HEALTH CARE	53703745	345058.0
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	53703745	
· ·		· · · · · · · · · · · · · · · · · · ·		RAMSAY HEALTH CARE LTD	53/03/4/	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A			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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53610214	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52483932	43717.8
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53439115	
	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53461435	862777.0

			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
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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	NORTHUMBRIAUNIVERSITY	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	

		NH5 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	1 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	4 -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	8 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	6 42125.43
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ELAN CARE WHITETHORN LTD	53727822	
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH ACT	MARTON CARE HOMES LTD	53679801	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	53679802	
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	
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	
Department of Health	NHS North East & North Cumbria ICB		PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53747173	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARNARDOS	53674657	
· · ·		· · · · ·			53795073	
Department of Health	NHS North East & North Cumbria ICB	· · ·	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD		
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH SERVICES A		53666656	
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	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53679222	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH SERVICES A	HESLEY GROUP	53682297	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53682298	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53682299	
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	53490301	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NEWCASTLE CITY COUNCIL	53781388	8 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	1 43137.34
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	9 -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	0 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	4 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	9 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	5 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	1 106665.26
Department of Health	NHS North East & North Cumbria ICB		ADULT COMMUNITY CRISIS	FIRST CONTACT CLINICAL CIC	53610216	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	DEMENTIA	BARCHESTER HEALTHCARE HOMES LTD	53768380	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	53461822	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	53776945	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSICON LTD	53653694	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	53654344	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53462048	
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH NCA	PSYCH-UK LTD	53485201	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53564682	
· · ·		31/03/2025 Clinical&Medical-Independent Sector		PSYCH-UK LTD	53564682	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA		53564866	
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH NCA	PSYCH-UK LTD		
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53564878	
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH NCA	PSYCH-UK LTD	53600723	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53722098	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53759001	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53759009	
Department of Health	NHS North East & North Cumbria ICB	· · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53777415	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53796886	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH NCA	PSYCH-UK LTD	53797037	
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH NCA	TELEDOCTOR LTD	53600772	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53542090	0 322378.18
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53542091	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53626585	5 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	6 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	7 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	2 116494.00
Department of Health	NHS North East & North Cumbria ICB		GP OTHER COMMISSIONED SERVICES	CENTRAL SURGERY (A88013)	53437997	
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	
Department of Health	NHS North East & North Cumbria ICB	· · · · · · · · · · · · · · · · · · ·	GP OTHER COMMISSIONED SERVICES	MARSDEN MEDICAL GROUP (A88003)	53438007	
Department of Health	NHS North East & North Cumbria ICB		GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	53595200	
· ·	NHS North East & North Cumbria ICB		MENTAL HEALTH SERVICES E	CUMBERLAND COUNCIL	53543678	
Department of Health					00043070	
Department of Health		· · · · · · · · · · · · · · · · · · ·	PODIATRY		52400242	2 45461 17
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Independent Sector	PODIATRY COMMUNITY SERVICES I	NORTH EAST PODIATRY LTD CARLISLE HEALTHCARE	53490242 53432574	

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Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumb		COMMUNITY SERVICES I	COPELAND ALLIANCE PCN (U48302)	53440153 42243
Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumb	CB 31/03/2025 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	53595196 71249
Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumb		COMMUNITY SERVICES I	HARTLEPOOL & STOCKTON HEALTH LTD	53439511 67282
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Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I		CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	53800375 65269.
Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I		MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	53776913 186719
Department of Health NHS North East & North Cumbria I Department of Health NHS North East & North Cumbria I		MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	53555998 117504.
		MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	53556021 661093.
	CB 31/03/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53550663 85975.
		MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	53776898 7697
Department of Health NHS North East & North Cumbria	CB 31/03/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	53776905 7697
Department of Health NHS North East & North Cumbria I	CB 31/03/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	53682807 480472
Department of Health NHS North East & North Cumbria	CB 31/03/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	53653804 500000
Department of Health NHS North East & North Cumbria I	CB 31/03/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	53556058 613112

		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	7 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	1 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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	GATESHEAD COUNCIL	53781642	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52508803	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	52909958	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53726870	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53726871	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53792574	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53792577	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector		SOUTH TYNESIDE COUNCIL	53653796	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	CARERS	GATESHEAD COUNCIL	53781557	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	53548554	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	INTRAHEALTH LTD	53548730	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53548554	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784666	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784667	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784668	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53784669	
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	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	GATESHEAD COUNCIL	53781642	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	53792584	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	53610551	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	53610568	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	53610211	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	53797138	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53461869	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53485003	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53490257	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53604018	
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Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)		53517733	
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Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	53543166	
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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	
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE		
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Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Computer Software/License	PRIMARY CARE IT CHC ADULT FULLY FUNDED	ACCURX LTD GATESHEAD COUNCIL	53439415	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Adult 100% Fully Funded				
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Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Adult 100% Fully Funded			53717613	
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Department of Health		31/03/2025 Cont Care- Adult 100% Fully Funded				
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	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	CARLISLE MENCAP	53791695	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	53490266	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53556019	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556056	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	53562563	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	53656827	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53682813	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	53653783	3 225000.00

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

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memberMitself at Auto Cardina, Subject 20Subject 20 <td>Department of Health</td> <td>NHS North East & North Cumbria ICB</td> <td>31/03/2025 Cont Care-Funded Nursing Care Allow</td> <td>FUNDED NURSING CARE</td> <td>SUNDERLAND CITY COUNCIL</td> <td>53548554</td> <td>338659.32</td>	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		
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symperine drive Nets Non East 4 Norm Sing Nor	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		
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New North East & North Cumbria ICB31/03/2025Cont Care-Learning Disab(<65)CHC ADULT FULLY FUNDEDLDA CARE LTD5367318034665.9Lepartment of HealthNHS North East & North Cumbria ICB31/03/2025Cont Care-Learning Disab(<65)	Department of Health								
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Image: Negative state NHS North East & North Cumbria ICB 31/03/2025 [Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED MENCAP 53682227 78539.1	Department of Health		• • • •						
	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
	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	53556073	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
· ·	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 HITH BUD	CALDERDALE HOMECARE	53674135	32721.12
· ·	NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH 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 HITH BUD	COOVET 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
	NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<05)	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 HITH BUD	G & P HEALTHCARE LTD	53672858	34342.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	HAPPY FUTURES SUPPORT SPECIALISTS 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 HITH 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	MIDLESBROUGH COUNCIL	53556030	163902.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<65) 31/03/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL MYLIFE SUPPORTED LIVING LTD	53556030	27257.33
· · · · · · · · · · · · · · · · · · ·	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	27257.33
Department of Health 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	53675830	40996.20
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<65) 31/03/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST PEOPLE FIRST HEALTH	53682196 53675494	46975.50 33101.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<65) 31/03/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	PEOPLE FIRST HEALTH PEOPLEPLUS GROUP LTD	53675494	87756.43
		• • • •			53676854	-73002.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	PEOPLEPLUS GROUP LTD		
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	49548.1
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	50573.1
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	35712.0
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	26545.1
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	29460.4
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	27115.0
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	29685.6
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	38288.3
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	15761.7
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	15761.7
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	43166.5
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53674068	-70514.0
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53674072	82761.1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53676508	42677.8
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53676510	-36362.5
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53680359	32162.2
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53680360	-27402.7
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682225	78539.1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682226	-66916.9
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682230	78626.2
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	53682231	-66990.8
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	97269.6
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	130675.5
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556038	43765.7
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	42087.8
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727808	-203072.0
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MARTON CARE HOMES LTD	53661001	34398.0
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53679142	28092.0
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	38430.0
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53679144	-36783.0
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	53758811	30588.0
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	44465.3
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	53776913	33681.4
	NHS North East & North Cumbria ICB	1	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD	53681967	64512.0
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53556026	159508.1
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	53682812	-46021.8
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556040	-61623.4
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556076	48811.9
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	34940.4
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53681969	48303.6
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53681970	33256.3
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53727809	241659.2
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	53672970	26394.6
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	53676586	37944.0
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53556027	72137.0
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53543537	39627.6
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53543552	34181.2
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53556041	73645.6
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<05)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53556077	59215.3
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	53680742	32776.3
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	53674569	27896.7
	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	53679827	27860.1
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	CALDERDALE HOMECARE	53681822	35011.5
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<05)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	53681834	34561.3
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	KEYFORT	53675942	34561.3
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	LINCOLN HEALTHCARE GROUP LTD	53675942	25209.8
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	LINCOLN HEALTHCARE GROUP LID	53674174	31807.5
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Department of Health	NHS North East & North Cumbria ICB			CHC AD FULL FUND PERS HITH BUD		53556032 53738429	25580.4
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Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	53678824	32884.8
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	32120.7

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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550319	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550321	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550325	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550329	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550334	1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550343	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550344	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550348	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550369	64780.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550413	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550415	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550417	55000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline		NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53628096 53628106	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53628106	1962000.00 32000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline 31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53628150	1
	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53704968	
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550555	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550555	743518.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE INFO FOUNDATION TRUST	53550557	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE INTS FOUNDATION TRUST	53550567	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Sty Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE INTST COMPATION TRUST	53550569	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE INIST COMPATION TRUST	53550701	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Sty Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550703	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hoare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550704	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550708	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550720	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550722	1
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550730	50083.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550760	90553.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550762	27644.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53628089	2052515.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53628104	1774561.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53628146	28000000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53628148	522000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53704966	177047.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53704974	202690.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53704993	163060.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53704994	86940.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53704995	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53704996	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53795454	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550076	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550077	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550078	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550079	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550083	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550091	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550092	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550094	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550102	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550104	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550119	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550120 53550121	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline		NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST		
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Sry Rec Edth Trust-Contract Baseline		NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53628098	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53628144 53704958	
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline		NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53704959	
Department of Health	NHS North East & North Cumbria ICB				53704972 53549987	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edtn Trust-Contract Baseline		NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53549987	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Heare Srv Rec Edth Trust-Contract Baseline		NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53549988	73875.00 1856662.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A		53549989	1800002.33

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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53549990	171534
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53549996	6 49333
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550002	2 1060651
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550004	4 61269
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550013	34123
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550018	3 42750
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550021	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550028	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550029	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550030	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53628093	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53704967	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53704976	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53704992	
- · · · · · · · · · · · · · · · · · · ·	NHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53550074	1
	NHS North East & North Cumbria ICB		Hoare Srv Rec Edth Trust-Contract Baseline		SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53628100	
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	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53628157	
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	NHS North East & North Cumbria ICB		Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS INTO FOUNDATION TRUST	53704973	
- · · · · · · · · · · · · · · · · · · ·	NHS North East & North Cumbria ICB		Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS WIST CONDATION TRUST	53704978	1
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53795452	
· ·	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550227	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550229	114349
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550231	1 1651789
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550233	3 225338
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550240	41083
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550254	1271606
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550257	7 54509
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550271	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550276	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550296	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550299	
· ·	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550301	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53628087	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53704971	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53704980	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53549959	
	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53549981	
	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53549982	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53549956	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550131	
	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550133	
	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550158	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550160	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550172	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550194	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550196	5 75000
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550198	3 243000
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550200	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550201	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550203	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550208	/ /22/0
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550211	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53550215	
		31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53628120	
Department of Health	NHS North East & North Cumbria ICB						
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53628155	
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2025 31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53727806	35609
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2025 31/03/2025 31/03/2025					

			NHS NORTH East a	nd North Cumpria ICB Inv	oices 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	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53704964	125639.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53704965	160987.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550323	3278953.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550327	659521.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550330	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550332	29405.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550352	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550405	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550407	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53550411	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53704960	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53704961	_
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53704962	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53704983	
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53705003 53550565	
Department of Health			Hcare Srv Rec Edtn Trust-Contract Baseline				
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550714	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53550080 53550096	-
Department of Health	NHS North East & North Cumbria ICB		HCare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550096	
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53549991	
Department of Health	NHS North East & North Cumbria ICB	1	Heare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550006	
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53550031	
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53628114	
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53704984	
Department of Health	NHS North East & North Cumbria ICB		Heare Sry Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550234	
Department of Health	NHS North East & North Cumbria ICB		Heare Sry Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550260	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550275	
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550290	
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550294	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53550297	359058.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53628117	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53704988	66288.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53704990	118000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53704991	31811.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550467	28948218.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550469	1065456.47
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550471	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550479	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550483	000000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550485	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550491	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550492	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550494	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550498	
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Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Foth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550521	
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53550523	
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TINE AND WEAR NHS FOUNDATION TRUST	53550525	
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Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TIME AND WEAR NEST GONDATION TRUST	53628110	
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Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53704981	
Department of Health	NHS North East & North Cumbria ICB		Heare Sry Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53550563	
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Pagatament of Health INIS North East & North Cumbria ICB 31/03/2025 Income tax < Yr BALANCE SHEET HMRC MES S4303 Department of Health NHS North East & North Cumbria ICB 31/03/2025 National Insurance < 1 yr-NI-ERS	· ·					53549961	350952.00
Pagartament Heatta NHS North East & North Cumbria ICB 20/20/2025 Income tax - 11Y-Studen Loans BALANCE SHEET HMRC S5357816 53357816 34383. Departament of Heatta NHS North East & North Cumbria ICB 31/03/2025 National Insurance < 1.y -Ni-EES	Department of Health						554949.24
Department of HealthNHS North East & North Cumbria ICB31/03/2025National Insurance < 1 yr.NE ERSBALANCE SHEETHMRCS585781635857816358578163585781635857816318950.Department of HealthNHS North East & North Cumbria ICB31/03/2025Other Recebes < 1'yr.NESS	Department of Health				HMBC		5493.00
Department of HealthNHS North East & North Cumbrial CB3/103/2025Oth Travel Costs-Training Trav&BubsFINANCENHS NorthNHS North East & North Cumbrial CB3/103/2025Oth Travel Costs-Training Trav&BubsFINANCENHS NorthNHS North East & North Cumbrial CB3/103/2025Oth Recbies < 1/r - Lease Car Ins ClaimsBALANCE SHEETNHS North East & North Cumbrial CB3/103/2025FO receipt accural < 1 yrBALANCE SHEETMHA ITDST3788621393140Department of HealthNHS North East & North Cumbrial CB3/103/2025FO receipt accural < 1 yr	Department of Health	NHS North East & North Cumbria ICB					
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Department of HealthNHS North East & North Cumbria ICB31/03/2025Other Recibes <1Yr-Lease Car Ins ClaimsBALANCE SHEETXMA LTD534391836646.Department of HealthNHS North East & North Cumbria ICB31/03/2025Porceipt accrual < 1 yr	Department of Health						700.76
Department of HealthNHS North East & North Cumbrial CB31/03/2025Porceipt accrual < 1 yrBALANCE SHEETXMA LTD537043943904.Department of HealthNHS North East & North Cumbrial CB31/03/2025Porceipt accrual < 1 yr			· · · · · · · · · · · · · · · · · · ·				36646.21
Department of HealthNHS North East & North Cumbria ICB31/03/2025PO receipt accrual < 1 yrBALANCE SHEETXMA LTD53788896219676.Department of HealthNHS North East & North Cumbria ICB31/03/2025PO receipt accrual < 1 yr							43904.00
Department of HealthNHS North East & North Cumbria ICB31/03/2025Porecipt accrual < 1 yrBALANCE SHEETXMA LTDMMRCS7898071399140.Department of HealthNHS North East & North Cumbria ICB31/03/2025Preymnts < 1//- Fleet Rental Pre Paid						53798896	219676.00
Department of HealthNHS North East & North Cumbria ICB31/03/2025Pregymnts < 1/17-Fleet Rental Pre PaidBALANCE SHEETMNRCNORTH UMBRIA HEALTHCARE NHS FOUNDATION TRUST53/3391074/339910Department of HealthNHS North East & North Cumbria ICB31/03/2025Pregymnts < 1/17-Fleet Rental Pre Paid							
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Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymints <1Yr-Fleet Rental Pre PaidBALANCE SHEETNORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST534399148360.Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymints <1Yr-Fleet Rental Pre Paid					NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST		76879.25
Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymints <1Yr-Fleet Rental Pre PaidBALANCE SHEETNORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST5343991568790.Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymints <1Yr-Fleet Rental Pre Paid							48360.52
Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymints <1Yr-Fleet Rental Pre PaidBALANCE SHEETNORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST534399125034.Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymints <1Yr-Fleet Rental Pre Paid						00100012	68790.48
Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymnts <1Yr-Fleet Rental Pre PaidBALANCE SHEETNORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST53439921110233.Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymnts <1Yr-Fleet Rental Pre Paid	Department of Health						25034.90
Department of HeattaNHS North Easta & North Cumbria ICB31/03/2025Prepymmts <1Yr-Fleet Rental Pre PaidBALANCE SHEETNORTH UMBRIA HEALTHCARE NHS FOUNDATION TRUST5343993653439936Department of HeattaNHS North Easta & North Cumbria ICB31/03/2025Prepymmts <1Yr-Fleet Rental Pre Paid							110233.78
Department of HealthNHS North East & North Cumbria ICB31/03/2025Prepymmts <1Yr-Fleet Rental Pre PaidBALANCE SHEETNORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST5346070744442.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGAMCARE LTD5340773190512.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGAMCARE LTD5340773290612.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341663.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341663.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341863742099.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341863742099.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341863742099.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341863742099.Department of HealthNHS North East & North Cumbria ICB31/03/2025PrescribingPRESCRIBINGNORTH WEST OSTOMY SUPPLIES5341863762							50300.05
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	Department of Health	NHS North East & North Cumbria ICB	31/03/2025 Prescribing 31/03/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53418640	60253.87

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

NHS NOTCH East and NOTCH CUMBINA ICB INVOICES OVER 225K - Platch 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	6 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	3 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	5 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	8 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	6 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	6 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	6 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		PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53807044						
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