

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	54352585	3213.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	54313158	18995.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Audit Fees: Statutory	FINANCE	MAZARS LLP	54189038	33175.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	3279.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	1335.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	6588.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	5058.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	31446.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	10632.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	54352554	3904.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	ESTON PCN	54352575	4075.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	7100.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	2623.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	54355041	453.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	54295319	1169.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	54294990	1308.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	54355084	3854.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	54294973	906.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	54295464	531.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	54295225	1561.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	54295410	1473.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	54294947	653.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	54355041	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	54355084	678.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	54294947	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	54295101	616.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	54295105	1667.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	54355043	856.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	54295124	896.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	54355045	1267.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	54295099	2784.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	54295107	1743.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	54295109	1872.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	54295120	931.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	54295122	923.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	54295215	1016.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	54295217	1646.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	54295221	694.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	54295227	1638.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	54295239	1734.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	54295313	1603.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	54295241	2294.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	54295243	1321.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	54295245	1510.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	54295251	1336.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	54355055	2330.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	54295265	2401.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54295269	1486.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	54295273	1696.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	54295277	1935.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	54295302	2737.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	54295309	685.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54355049	2850.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	54295202	1275.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	54312890	2580.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	54295348	1307.15

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Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	54295209	1104.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	54295428	1454.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	54355053	762.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	54295231	1131.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	54355067	6102.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	54295249	1715.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54355057	2857.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54355059	1404.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	54295259	367.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	54295281	1791.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	54312882	2942.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	54295294	1930.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	54295223	1671.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	54295233	484.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	54295235	786.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	54295257	435.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	54295298	3676.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	54295205	1334.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	54295300	1898.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	54295365	1047.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	54295229	3871.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	54295237	876.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	54295253	2237.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	54295261	1487.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	54355061	633.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	54295271	1346.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54295283	3327.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	54355074	629.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	54295398	1535.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	54295400	1133.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54295404	2027.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	54355081	851.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	54295430	2252.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	54295432	1161.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	54295434	1470.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	54295446	1167.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	54295376	1329.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	54355088	1115.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	54295331	810.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	54295436	377.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	54312889	935.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	54295388	2259.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	54295390	1785.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	54295392	762.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	54355077	2495.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	54295402	989.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	54295406	2154.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	54295408	709.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	54295321	1371.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	54295323	1061.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	54295325	616.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54295420	388.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	54295438	2680.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	54295444	1379.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	54295448	1161.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	54295450	1556.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	54294944	2730.38

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Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	54295510	1402.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	54294949	1491.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	54294953	634.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54295424	1738.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	54294955	1187.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	54294961	904.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	54295337	1750.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	54294965	1485.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	54294996	1243.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	54295000	832.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	54295350	1689.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	54295016	1785.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	54295138	3260.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	54294998	1320.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	54295004	1641.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54295010	2265.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	54295363	957.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	54295031	1105.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	54294984	1584.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	54294988	2170.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	54295006	1718.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	54295008	606.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	54295020	1711.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	54295367	1529.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	54295027	1467.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	54312878	1817.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	54294994	694.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	54355027	5416.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	54295516	3563.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	54295023	1431.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	54295029	1093.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	54295059	1541.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	54355035	468.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	54295456	1066.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	54355092	1793.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	54295077	1390.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	54295460	3361.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	54295083	1707.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	54355037	739.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	54355039	2325.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	54295033	818.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	54355031	1274.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	54295035	1186.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	54295039	2002.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54295041	3618.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	54295043	1326.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	54295045	1335.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	54355033	2352.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	54295047	1510.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	54295049	3147.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	54295478	4613.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	54295051	386.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	54295057	1541.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	54295061	689.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	54295071	1983.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	54295073	794.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	54295081	2022.98

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	54295053	2005.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	54295490	995.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	54295493	1178.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	54295065	989.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54295067	2703.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	54295069	1678.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	54295079	3918.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	54295085	2292.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	54294936	831.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	54295089	1398.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	54295093	2660.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	54295164	807.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	54295170	1248.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	54295198	1698.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	54294986	1116.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	54295095	631.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54295097	772.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	54295136	2006.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	54295142	1896.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	54295160	1477.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	54295162	1325.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	54295182	871.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	54295184	1668.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	54295192	522.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	54295103	1619.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54295111	2338.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	54295113	2258.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	54295117	1150.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54295128	3157.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	54295132	704.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	54295144	1003.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	54295146	930.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	54295150	908.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	54295152	1101.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	54295158	417.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	54295174	1098.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	54295442	1110.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	54295188	994.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	54295470	1198.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	54295472	1234.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	54295148	1675.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	54295482	1420.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	54355047	1083.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	54295178	3330.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	54295518	681.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	54295180	654.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	54295484	977.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	54355051	609.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	54355065	871.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	54295315	1090.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	54295335	1937.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	54295343	2604.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	54295357	1753.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	54355070	2075.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54295369	3371.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54295370	-2423.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	54295380	1050.62

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	54295382	1328.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	54295352	1323.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	54295311	1501.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	54295440	1018.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54295219	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	54295344	770.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	54295267	555.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	54295285	955.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	54312883	682.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	54295290	1282.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54355063	762.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	54295307	2452.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	54295373	652.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	54295354	2007.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54312888	2049.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	54295412	2819.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	54295416	3054.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	54295418	441.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	54295422	1221.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	54295458	1047.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54355099	1226.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	54295491	613.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	54295394	1971.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	54295497	1300.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54312892	1847.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	54295012	805.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	54295414	1020.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54295512	1882.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	54355029	1207.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	54355095	1980.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	54295396	1407.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	54295200	1264.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	54295468	1540.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSRING MEDICAL PRACTICE	54295474	1001.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	54295480	717.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	54295488	886.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	54295499	989.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	54295502	1836.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	54295504	1307.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	54295506	907.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	54295508	1109.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	54355102	1076.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54294927	2576.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	54294929	1887.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	54294931	874.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	54294933	1284.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	54312874	2106.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	54294938	1232.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	54369827	1512.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	54294942	1622.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	54294951	2503.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	54294963	1736.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	54294957	2059.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	54294959	1055.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	54294967	1066.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	54294969	490.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	54294971	2039.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	54294975	2035.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	54295292	2030.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	54294992	1244.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLANE SURGERY (A84614)	54295317	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	54355043	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	54295124	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	54355045	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	54295099	253.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	54295107	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	54295120	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	54295221	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	54295239	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	54295313	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	54295241	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	54295245	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	54355055	368.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	54295265	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	54295302	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54355049	172.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	54295202	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	54312890	368.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	54355053	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	54295249	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54355057	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54355059	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	54295259	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	54295281	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	54312882	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	54295294	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	54295223	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	54295257	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	54295205	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	54295365	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	54295229	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	54295253	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	54295261	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	54355061	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	54295271	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54295283	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	54355074	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	54295400	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54295404	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	54355081	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	54295432	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	54295434	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	54295446	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	54355088	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	54295331	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST WING PRACTICE	54295392	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	54355077	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	54295406	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	54295408	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	54295323	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	54295444	322.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FENHAM HALL SURGERY	54295450	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	54294944	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	54295510	23.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	54294949	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54295424	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	54294961	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	54295337	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE SURGERY	54295016	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	54295138	218.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	54294998	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	54295004	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54295010	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	54295363	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	54294984	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	54295006	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	54295367	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	54295027	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	54355027	724.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	54295023	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	54295029	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	54295059	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	54355035	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	54295456	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	54355092	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANE END SURGERY (A86016)	54295077	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	54295083	483.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	54355037	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	54355039	391.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	54355031	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	54295035	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	54355033	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	54295047	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	54295049	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	54295478	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	54295071	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	54295073	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	54295490	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	54295493	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	54295065	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54295067	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	54295069	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	54295079	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	54295170	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	54295198	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	54294986	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE PRACTICE (A89034)	54295095	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54295097	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	54295136	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	54295142	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	54295184	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54295111	1035.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	54295117	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54295128	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	54295144	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	54295150	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	54295152	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	54295158	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSDALE SURGERY (A84035)	54295168	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	54295174	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	54295188	34.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	54295472	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	54295148	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	54295482	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	54355047	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	54295178	402.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	54295484	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	54355051	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE	54295315	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	54295357	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	54355070	230.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54295369	299.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	54295380	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	54295352	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54295219	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	54295290	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54355063	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	54295307	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	54295354	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54312888	920.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	54295416	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	54295422	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	54295458	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54355099	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	54295394	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54312892	172.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	54295012	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	54295414	195.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54295512	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	54355029	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	54355095	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	54295396	195.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	54295468	529.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	54295474	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	54295502	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	54295504	1150.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	54295506	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	54355102	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54294927	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	54294929	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	54294931	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	54294933	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	54294938	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	54369827	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	54294942	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBRIIDGE PRACTICE	54294951	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	54294971	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	54294975	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	54295292	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	54294992	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	54251148	557391.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	54295317	27938.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	54295101	47002.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	54295105	146932.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54295341	354180.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54295342	-82299.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54412110	19306.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	54355041	33651.65

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	54295115	50877.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	54355043	119449.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	54295329	33880.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	54295124	64046.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	54355045	167716.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342693	28623.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342709	38518.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342898	34219.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342920	37883.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342933	37883.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342945	38518.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	54342979	28623.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	54295099	263773.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	54411860	8746.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	54295107	130459.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	54295109	172092.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	54411872	15123.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	54295120	91539.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	54295122	70596.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	54295126	151204.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	54295134	76777.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	54411899	9808.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	54295213	59117.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	54295215	81985.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	54295217	142907.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	54295221	52176.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	54295227	123026.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	54295239	171815.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	54295313	123965.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	54295241	211563.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	54295242	-32212.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	54295243	100388.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	54295245	115830.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	54295251	138894.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	54355055	170507.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	54355056	-28852.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54295263	201812.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54295264	-32806.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	54295265	200977.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54295269	128928.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54295270	-38488.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	54295273	141861.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	54295277	151244.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	54295302	293481.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	54295309	52102.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54355049	223909.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54355050	-28075.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54411958	53709.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	54295190	64419.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	54295202	117959.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	54312890	212550.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	54295346	95330.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	54295348	103480.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	54295349	-45148.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	54295207	35558.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	54295209	77663.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	54411982	42429.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	54295211	130336.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	54295428	113782.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	54355053	65045.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	54411996	15280.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	54295231	88178.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	54355067	531833.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	54355068	-42745.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	54295249	135151.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54355057	210804.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	54355058	-33306.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54355059	114687.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54412030	9682.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	54295259	27884.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	54295279	95602.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	54295280	-27237.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	54295281	129472.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	54295287	-48052.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	54312882	231263.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	54295288	206574.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	54295289	-71776.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	54295294	158248.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	54295223	136237.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	54295233	35172.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	54295235	59943.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	54295257	36936.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	54295298	278703.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	54295299	-39740.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	54295205	104812.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	54295300	185701.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	54295301	-29063.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	54295365	117772.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	54295366	-56991.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	54295452	100096.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	54295229	306240.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	54295230	-67647.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	54295237	66473.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	54295247	246179.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	54295248	-26173.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	54295253	161282.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	54295254	-34724.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54295255	119083.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54412022	9778.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	54295261	111644.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	54355061	59549.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	54412040	15167.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	54295271	104703.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	54295275	64394.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54295283	245520.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54295284	-38634.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	54412055	29855.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	54355074	47647.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	54412136	15251.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	54295398	123319.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	54295400	95197.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54295404	204753.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	54295405	-30291.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	54355081	66756.45

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	54412172	19752.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	54295426	183343.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	54295430	178720.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	54295431	-28472.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	54295432	88689.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	54295434	109525.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	54295446	92162.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	54295447	-67496.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	54295376	93881.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	54355088	90692.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	54412211	20827.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	54295371	59824.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	54295319	87968.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	54295331	57415.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	54295436	33909.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	54312889	78540.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	54295388	175704.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	54295389	-26379.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	54295390	142380.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	54412154	58576.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54295204	-110746.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54312881	325311.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	54295392	63172.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	54355077	207116.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	54295402	70340.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	54295406	179122.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	54295408	53477.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	54294990	97819.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	54295321	144318.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	54295323	74882.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	54295325	45116.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54295420	30080.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	54412184	8681.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	54295438	208481.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	54295444	106119.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	54295448	84793.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	54355084	286407.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	54295450	117007.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	54295451	-28100.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54295454	213122.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	54294944	234390.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	54294945	-43324.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	54295510	118762.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	54312876	137015.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	54294949	115785.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	54295333	103808.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	54294953	50125.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	54406722	15222.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54295424	175215.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	54295425	-85881.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	54294955	84573.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	54294961	86393.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	54295337	214467.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54295339	74218.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54412107	12138.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	54294965	263965.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	54294966	-31422.24

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	54294996	102765.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	54295000	66511.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	54295001	-28265.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	54295350	124960.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	54295016	140200.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	54295025	115597.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	54295138	335626.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	54295139	-33108.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	54294979	74789.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54294982	73521.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54294983	-38741.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	54294998	99123.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	54294999	-29437.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	54295002	45240.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	54295004	140763.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	54295005	-29351.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54295010	163757.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	54295011	-25677.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	54295361	32013.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	54412128	9189.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	54312879	78607.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	54295363	102770.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	54295031	99097.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	54294984	126638.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	54294988	210165.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	54294989	-26389.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	54295006	188214.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	54295008	43490.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	54295020	154401.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	54295021	-32332.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	54295367	118728.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	54295027	106261.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	54294977	53445.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	54406749	12828.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	54294981	-29811.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	54312878	145445.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	54295018	61615.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	54294994	63820.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	54294940	227699.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	54355027	412132.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	54295516	317012.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	54295517	-78842.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	54295014	188032.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	54295023	117291.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	54295029	80480.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	54295030	-26385.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	54295059	132678.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	54355035	35725.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	54411821	11278.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	54295456	77051.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	54355092	132419.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	54295386	72402.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	54295075	52121.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	54411835	29747.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	54295077	132934.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	54295087	74682.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	54295460	300794.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	54295461	-33733.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	54295083	135107.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	54355037	57351.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	54355039	184435.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	54295033	68790.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	54355031	124305.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	54295035	95295.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	54295037	164597.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	54295038	-38792.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	54295039	168876.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54295041	314071.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54295042	-61152.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	54295043	108106.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	54295045	106961.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	54355033	217633.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	54355034	-26826.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	54295047	108078.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54294973	72869.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54295049	275717.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54295050	-30970.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	54406745	30486.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	54295478	386162.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	54295479	-89637.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	54295051	29657.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	54295057	116967.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	54295058	-29702.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	54295061	48313.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54295063	225528.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54295064	-94877.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	54295071	237493.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	54295073	56750.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	54295081	163536.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	54295082	-32950.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	54295091	145931.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	54295053	158484.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	54295372	52108.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	54295055	79783.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	54295490	77054.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	54295495	59911.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	54295493	84159.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	54295065	73636.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	54295067	189070.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	54295069	160717.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	54295079	442716.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	54295080	-31100.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	54295085	184383.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	54294936	68538.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	54406705	6455.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	54295089	151016.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	54295093	192590.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	54295094	-37808.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	54295140	124855.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	54411907	13395.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	54295156	38420.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	54295164	66971.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	54295170	105961.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54295194	228693.51

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54295195	-41044.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	54295198	120172.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	54294986	90580.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	54294987	-31356.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	54295095	44625.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54295097	66283.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	54411857	13717.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	54295136	155686.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	54295137	-31816.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	54312885	46944.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	54295142	198040.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	54295143	-27154.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	54295154	53249.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	54295160	140441.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	54295162	101011.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	54295176	157832.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	54295182	65555.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	54295184	195547.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	54295192	62887.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	54411963	9426.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	54295103	117182.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54295111	180956.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	54295112	-25962.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	54295113	163014.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	54295117	84631.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	54312880	89299.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54295128	238354.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54295129	-29443.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	54411893	82719.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	54295130	253959.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	54295132	55221.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	54295462	357070.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	54295463	-54436.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	54295464	48383.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	54295144	83771.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	54295146	72897.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	54295150	116982.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	54295152	78646.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	54295158	31309.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	54295168	73995.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	54295174	88319.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	54295442	78804.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	54295188	89106.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	54411956	12006.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	54295470	102188.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	54295196	77435.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	54295472	91930.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	54295148	134532.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	54295482	115843.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54295166	540305.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54295167	-132984.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	54295172	41972.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	54411938	9315.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	54355047	84897.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	54411944	13501.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	54295178	317360.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	54295179	-57121.45

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	54295518	51809.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	54295180	46338.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	54295484	74702.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	54355051	44763.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	54411965	12835.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	54355065	66621.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	54295315	94706.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	54295327	231380.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	54295335	169530.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	54295336	-44194.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	54295343	225588.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	54295356	56636.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	54295357	132028.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	54295358	-49584.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	54355070	172787.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	54355072	-25132.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54295369	80963.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	54295370	-37603.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	54295380	75646.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	54295382	104063.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	54295352	113485.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54295305	228312.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54295306	-47136.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	54295359	86418.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	54295311	122243.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	54295440	79983.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	54312887	162287.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54295219	150173.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54295220	-52174.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54295225	111749.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54295344	55127.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	54295410	105061.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	54295267	44623.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	54295285	72247.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	54312883	55935.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	54295290	97028.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	54295296	146738.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54355063	85213.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54412076	12537.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	54295307	200759.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	54295308	-46618.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	54295373	85804.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	54295354	161569.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	54295355	-31316.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54295379	-37401.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	54312888	158287.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	54295412	276117.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	54295416	228981.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	54295417	-32339.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	54295418	37128.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	54295422	87345.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	54295458	83355.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	54295466	100725.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	54412231	6632.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54355099	89635.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54412237	17873.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54295476	668858.95

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54295477	-77613.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	54295491	47033.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	54295394	148212.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	54295497	103519.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54295501	-28840.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	54312892	150381.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	54295012	57237.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	54295186	59189.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	54295414	92538.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54295512	223790.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	54295513	-26772.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	54355029	107315.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	54355095	219125.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	54295396	108015.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	54295200	89211.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	54295468	117275.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	54295474	89882.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	54295480	52391.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	54295486	38446.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	54295488	75670.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	54295499	76776.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	54295502	132782.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	54295504	101986.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	54295375	28110.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	54295506	68170.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	54295508	85261.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	54355102	81460.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	54295514	158215.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54294927	184727.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	54294928	-27715.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	54294929	149608.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	54294931	71818.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54294933	109445.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	54294935	-82288.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	54312874	189459.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WIDEPEN MEDICAL CENTRE (A87012)	54294938	102132.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	54369827	181028.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	54294942	124963.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	54294947	46670.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	54294951	236202.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	54294952	-27390.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	54294963	175010.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	54294957	157957.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	54294959	97618.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	54294967	80252.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	54294969	38216.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	54294971	169642.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	54294972	-36221.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	54294975	244489.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	54295292	154050.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	54294992	124375.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	54412110	57553.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	54411860	30570.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	54411872	52331.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	54411899	28804.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	54411958	147699.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	BROWNEY HOUSE SURGERY (A83617)	54295207	2366.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	54411996	42053.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	54412030	26661.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	54412022	24785.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	54412040	36381.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	54412136	40246.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	54412172	43887.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	54412211	52311.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	54412184	25745.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	54406722	38378.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	54412107	29217.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	54412128	28485.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	54406749	35768.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	54411821	29912.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	54406705	25840.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	54411907	28088.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	54411857	37313.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	54411963	24011.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	54411956	27965.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	54411938	24639.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	54411944	27862.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	54411965	43985.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	54412079	49240.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	54412076	24867.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	54412231	19733.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	54412237	41357.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	54295329	16900.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	54295227	823.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	54295273	10073.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	54295302	2263.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CAMBRIDGE MEDICAL GROUP	54295231	120.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COATHAM SURGERY	54295365	303.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	54295406	754.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	54400125	32500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	54295323	150.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	54295006	346.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HUNTCLIFF SURGERY	54312878	2836.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	54295053	301.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORMANBY MEDICAL CENTRE	54295079	3638.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	54295154	301.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	54295132	301.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	54295174	7092.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SPRINGWOOD SURGERY	54295382	301.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	54295506	150.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	54274453	25799.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	54352191	32739.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	54352113	79785.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	54274387	35011.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	54274391	40130.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274615	28002.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276014	51628.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276018	36105.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276022	35052.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276024	29291.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276028	47061.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276032	56521.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276034	26647.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276038	65693.13

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276040	49402.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276050	29886.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276056	47321.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54276068	35937.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54311962	58199.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54352179	82273.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54352181	33514.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54352183	98912.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54352187	46412.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54352193	82765.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	54274783	25279.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	54275829	31540.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	54274529	53229.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	2031.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	54352518	4342.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	54352552	5242.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	54352553	2179.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	11864.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	2179.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	54352555	4405.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	4824.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	54352544	2584.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	54352491	6348.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	1777.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	54352575	4040.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	9902.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	54352503	2031.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	2653.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	2412.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	3544.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	2539.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	54352557	4169.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	54352571	7868.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	2658.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	4994.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	5078.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	54352585	5316.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	54352489	6184.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	5036.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	9284.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54352514	2412.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	10394.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	8938.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	10394.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	54352583	8625.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	54352547	4950.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	3584.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	5121.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	2708.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	54352498	5063.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	54352499	4589.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	54352550	4957.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	54352520	8490.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	10186.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	2412.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	54352479	1269.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	9540.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	54352518	4402.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	13648.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	54352553	14294.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	54352476	8057.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	10711.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	2610.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	54352555	24508.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	14985.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	54352544	20443.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54430576	68823.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	54352491	6261.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	13220.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	54352575	6699.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	40714.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	8981.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	25712.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	3423.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	54352557	2983.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	54352571	13117.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	42013.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	33934.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	27364.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	35810.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	60048.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	54352561	9473.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	54352585	13073.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	54352489	2391.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	4904.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	10535.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	54352514	25226.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	46876.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	43389.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	59878.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	54352547	15407.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	8085.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	27529.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	17534.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	54352499	9467.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	54352550	10621.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	54352520	24096.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	21783.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	20800.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	54352479	11566.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	54352554	5033.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	54352587	5448.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	8868.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	54352574	4884.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	54352518	4341.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	54352552	5307.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	54352553	3505.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	54352476	1443.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	4993.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	54352551	4558.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	1302.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	54352555	6197.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	3625.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	2952.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	1747.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	54352544	13177.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	54352559	9714.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	54352524	4276.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	54352548	1682.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	54352482	4656.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	54352505	4699.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	54352491	4352.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	2930.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	54352575	3386.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	2518.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	54352503	2974.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	3701.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	2453.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	3158.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	54352557	3397.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	54352571	4634.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	5741.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	2778.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	2138.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	54352509	5090.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	4178.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	2702.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	54352570	5101.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	54352561	1942.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	54352585	4938.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	54352489	4699.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	3690.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	54352496	9345.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	54352514	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	54352533	4743.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	54352502	4428.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	3505.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	4178.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	6252.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	54352583	4591.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	54352547	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	5427.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	3592.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	3625.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	54352527	2366.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	54352498	4320.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	54352499	5340.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	54352550	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	54352589	3310.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	54352520	8607.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	5242.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	7543.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	54352479	5090.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	54352554	4287.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	52609.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	54352518	23654.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	54352552	23302.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	25672.60

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	54352553	16461.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	54352476	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	44270.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	15362.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	54352555	44044.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	9152.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	12366.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	4808.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	19444.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	54352544	22774.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54429459	46429.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54430577	90432.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54429490	38397.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	54352491	20742.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	13313.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	54352575	12517.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	77724.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	54352503	16088.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	22750.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	22970.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	21405.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	9152.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	54352557	16698.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	54352571	14155.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	23345.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	65847.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	10492.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	54352509	68878.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	19127.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	32919.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	54352561	12979.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	54352585	24821.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	54352489	11285.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	48830.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	40642.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	54352514	23948.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54429538	31732.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54429575	25430.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54429617	29663.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54430611	26396.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	33374.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	26856.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	40234.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	54352583	26103.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	54352547	33436.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	31717.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	36840.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	19867.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	54352498	16543.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	54352499	14957.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	54352550	29871.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	54352520	29512.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	30199.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	31144.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	54352479	20072.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	54352554	10973.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	6074.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	54352575	2835.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54352514	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	54352555	2172.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	54352575	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	8718.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	54352547	2172.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	2172.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	2172.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	2172.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	54352550	2172.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	54352587	37463.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	36030.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	54352574	30035.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	54352518	33513.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	54352552	33847.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	38119.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	54352553	33683.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	54352476	14675.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	50615.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	54352551	43417.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	18928.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	54352555	38169.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	23611.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	31460.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	15370.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	23816.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	54352544	84561.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	54352559	67995.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	54352524	25654.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	54352548	19667.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	54352482	35982.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	54352505	27267.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	54352491	31593.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	37728.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	54352575	40619.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	46561.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	54352503	22557.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	28745.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	22749.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	53550.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	22882.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	54352557	25365.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	54352571	38958.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	29380.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	29894.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	27690.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	54352509	65971.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	40214.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	38452.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	54352570	29435.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	54352561	18398.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	54352585	49767.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	54352489	35935.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	45761.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	54352496	70372.49

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	28185.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	54352514	42910.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	54352533	32100.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	54352502	43858.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	36019.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	125691.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	37486.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	54352583	48410.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	54352547	45712.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	36113.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	47424.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	24784.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	54352527	17853.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	54352498	32127.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	54352499	35350.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	54352550	38281.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	54352589	22674.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	54352520	45920.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	27468.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	54199.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	54352479	31457.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	54352554	25377.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	3047.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	54352555	3107.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	6142.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	54352544	11766.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	4458.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	54352575	3169.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	6639.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	2592.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	54352557	2259.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	3700.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	3418.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	54352561	2072.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	54352489	7752.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	5458.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	13020.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	8058.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	15612.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	10656.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	54352583	8819.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	54352547	5380.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	3107.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	2637.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	4160.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	54352499	6445.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	54352550	3219.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	54352520	11673.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	4895.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	54352479	10709.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	54352554	1676.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	54352518	14133.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	15651.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	13374.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	5102.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMINGTON SEATON VALLEY PCN	54352516	5408.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	54352544	18005.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	4792.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	21264.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	54352571	4830.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	5194.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	54352585	13170.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	2833.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	54352583	2269.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	54352498	6661.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	20535.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	54352479	14109.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	54352554	4642.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	8055.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	1604.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	54352555	5256.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	54352544	10729.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	5026.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	5450.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	4804.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	54352571	5348.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	11368.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	2707.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	2164.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	2923.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	54352514	2819.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	21883.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	14354.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	54352547	3402.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	5079.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	7345.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	2304.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	54352550	2913.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	3166.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	54352479	2353.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	4469.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	54352555	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	5284.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	36713.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	54352547	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	1447.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	54352499	9904.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	54352550	1447.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	54352520	8505.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	15199.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54352514	5910.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	54352552	5333.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	54352553	12023.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	2806.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	54352561	2806.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	54352583	5859.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	4824.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	3612.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	54352518	5118.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	54352552	11605.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	54352553	2929.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	54352476	8154.99

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	14298.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	2829.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	54352555	4552.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	5762.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	10152.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	54352544	32585.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	54352491	10811.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	2516.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	54352575	6844.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	5208.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	9676.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	3367.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	2409.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	8598.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	54352557	8971.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	13668.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	7214.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	7855.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	54352509	15108.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	6906.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	27051.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	54352561	7917.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	54352585	21181.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	54352489	2578.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	9071.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	54352514	19091.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	17571.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	25289.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	7842.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	54352583	2592.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	54352547	9121.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	9427.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	8200.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	6079.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	54352498	9577.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	54352499	6657.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	54352550	8631.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	54352520	15264.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	3631.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	6812.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	54352479	11451.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	54352554	4045.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	54352552	4512.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	2106.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	5065.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	54352575	22396.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	54352585	5078.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	22832.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	9649.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	54352479	8995.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	54352554	5024.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	54352518	5575.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	54352552	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	14733.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	54352553	31363.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	54352476	6139.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	23852.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	2723.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	54352555	8892.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	6333.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	26818.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	3050.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	54352544	8535.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54430579	43892.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	16456.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	54352575	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	21946.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	54352503	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	8199.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	16178.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	2957.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	54352571	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	1153.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	29987.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	54352585	5669.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	54352489	10938.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	54352514	16458.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	18301.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	16154.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	16660.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	54352547	1430.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	6113.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	7040.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	1430.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	54352498	6095.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	54352499	10045.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	54352550	6327.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	54352520	22962.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	14813.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	54352479	13812.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	54352554	5486.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	54352491	4938.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	54352571	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	3005.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	1150.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	54352555	2090.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	54352575	3937.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	5821.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	8731.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	6236.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	54352547	2090.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	2090.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	2090.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	2090.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	54352550	2090.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	4895.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	54352518	16885.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	54352552	14209.98

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	24496.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	54352553	2949.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	54352476	5525.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	19026.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	5298.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	54352555	6600.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	7129.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	9295.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	2773.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	5192.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	54352544	27837.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	54352491	6894.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	11060.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	54352575	6616.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	81017.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	54352503	23423.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	6532.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	13276.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	28415.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	4723.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	54352557	12432.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	54352571	9837.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	28420.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	22981.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	35042.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	9593.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	64378.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	54352561	12626.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	54352585	8527.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	54352489	9373.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	19954.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	54352514	10000.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	14582.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	22270.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	17987.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	54352583	17936.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	54352547	3293.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	6142.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	10720.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	6844.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	54352498	15917.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	54352499	16092.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	54352550	6399.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	54352520	8806.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	15500.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	5876.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	54352479	2929.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	54352554	8683.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	54352587	12990.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	11824.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	54352574	10026.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	54352518	10621.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	54352552	13051.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	13324.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	54352553	10008.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	54352476	5160.85

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	14711.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	54352551	15127.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	7988.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	54352555	13195.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	8100.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	10871.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	5104.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	8240.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	54352544	29005.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	54352559	23540.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	54352524	8608.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	54352548	7156.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	54352482	12883.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	54352505	8829.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	54352491	10702.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	13730.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	54352575	12834.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	15510.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	54352503	7531.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	10055.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	8126.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	16822.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	7743.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	54352557	8425.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	54352571	12005.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	11325.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	10508.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	10500.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	54352509	22322.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	13764.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	13177.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	54352570	9790.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	54352561	7102.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	54352585	17095.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	54352489	11534.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	17050.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	54352496	24691.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	9263.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	54352514	14209.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	54352533	10935.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	54352502	14875.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	11820.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	41829.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	12323.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	54352583	16073.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	54352547	13804.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	11787.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	15336.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	8426.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	54352527	6267.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	54352498	10933.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	54352499	11898.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	54352550	13303.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	54352589	7629.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	54352520	15954.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	8844.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	18702.57

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	54352479	10703.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	54352554	8474.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	54352553	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	54352555	10697.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	54352544	401.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	2604.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	2500.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	54352514	2520.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	9944.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	18500.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	54352583	10239.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	54352547	5156.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	11729.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	54352550	9864.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	54352479	2612.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	11401.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	54352552	5740.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	13003.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	11018.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	54352555	4224.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	4809.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	28165.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	5921.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	54352544	13120.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	54352491	5136.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	33763.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	2656.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	4809.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	12811.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	54352571	16463.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	3747.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	16832.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	54352561	1877.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	10032.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	54352547	5663.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	3747.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	3886.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	2444.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	54352550	4396.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	54352520	4216.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	54352479	6011.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	54352554	800.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	54352587	14261.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	13716.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	54352574	11433.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	54352518	12758.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	54352552	12885.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	14511.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	54352553	12822.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	54352476	5586.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	19268.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	54352551	16528.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	7205.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	54352555	14530.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	8988.49

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	11976.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	5851.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	9066.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	54352544	32190.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	54352559	25884.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	54352524	9766.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	54352548	7487.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	54352482	13697.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	54352505	10380.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	54352491	12027.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	14362.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	54352575	15462.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	17724.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	54352503	8587.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	10942.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	8660.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	20385.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	8711.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	54352557	9656.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	54352571	14830.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	11184.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	11380.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	54352542	10541.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	54352509	25114.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	15308.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	14638.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	54352570	11205.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	54352561	7004.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	54352585	18945.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	54352489	13680.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	17420.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	54352496	26789.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	10729.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	54352514	16335.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	54352533	12220.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	54352502	16696.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	13712.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	49727.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	14270.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	54352583	18428.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	54352547	17401.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	13747.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	18053.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	9434.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	54352527	6796.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	54352498	12230.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	54352499	13457.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	54352550	14572.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	54352589	8631.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	54352520	17220.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	10456.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	19646.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	54352479	11975.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	54352554	9660.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	2210.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	3135.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	1120.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	54352552	3873.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	54352553	1053.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	54352549	11795.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	2188.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	54352555	1202.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	4082.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	1353.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	1381.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	3390.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	54352544	3439.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	54352491	5964.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	4601.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	54352575	2454.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54368975	9164.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	54352503	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	4660.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	2910.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	8703.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	1580.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	54352557	2720.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	54352571	4255.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54352531	10021.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	54352522	9201.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54352578	9811.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	54352561	2001.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	54352489	4256.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	54352588	2984.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54352526	2162.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	2729.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	2729.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	2729.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	54352583	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	54352547	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	1161.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	1202.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	1001.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	54352498	1520.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	54352550	4188.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	54352520	1611.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	54352479	6011.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	54352554	1139.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54352564	2466.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	54352518	15824.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	54352552	5431.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	54352553	3796.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54352537	4587.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54352566	10974.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	10717.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	54352544	22723.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	54352491	2493.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	59144.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	54352529	18940.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	54368973	5010.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	54352483	9288.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	54352539	5204.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	54352557	17337.49

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	54352585	2729.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	54352489	4363.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	54352514	1419.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54352511	41700.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	50300.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54352535	31940.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	54352583	9792.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	54352547	2825.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	7270.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	54352498	6914.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	39869.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	54352554	2850.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	54352518	4897.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	54352586	3997.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	54352476	944.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54352546	6057.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	54355957	1958.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	54352516	4294.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54352493	6529.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HARTLEPOOL PCN	54352557	10108.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	54352509	15083.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54352545	10784.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	54352585	7620.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	REDCAR COASTAL PCN	54352514	5136.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	54352580	8446.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	54352547	5139.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	54352541	7868.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54352506	18874.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	54352485	2565.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	54352499	18079.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WASHINGTON PCN	54352550	6857.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	54352520	6212.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	54352543	6273.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	54352487	7705.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WHITLEY BAY PCN	54352479	7220.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	54352554	6171.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54295341	3129.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	54295115	620.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	54295329	445.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	54295126	2089.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	54295134	911.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	54295213	689.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54295263	2566.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	54295190	826.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	54295346	1340.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	54295207	452.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	54295211	1746.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	54295279	962.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	54295288	1997.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	54295452	1274.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	54295247	2872.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54295255	1325.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	54295275	877.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	54295426	2368.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54312881	3497.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54295454	2608.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	54312876	1444.47

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	54295333	1124.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	54295339	937.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	54295025	1436.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	54294979	991.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54294982	1007.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	54295002	615.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	54295361	328.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	54312879	925.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	54294977	606.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	54295018	802.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	54294940	2862.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	54295014	2087.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	54295386	961.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	54295075	726.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	54295087	979.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	54295037	2245.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54295063	2435.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	54295091	1361.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	54295055	1005.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	54295495	782.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	54295140	1327.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	54295156	471.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54295194	3043.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	54295154	703.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	54295176	1969.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	54312880	1000.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	54295130	2602.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	54295462	4319.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	54295196	900.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54295166	5741.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	54295172	401.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	54295327	3032.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	54295356	595.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54295305	2591.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	54295359	1149.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	54312887	2104.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	54295296	1907.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	54295466	1201.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54295476	8369.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	54295186	771.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	54295486	470.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	54295375	397.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	54295514	2059.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54295341	138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	54295115	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	54295126	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	54295134	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54295263	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	54295346	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	54295207	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	54295211	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	54295279	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	54295288	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	54295452	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	54295247	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	54295255	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNES PARK MEDICAL GROUP	54295426	149.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	54312881	356.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	54295454	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	54295333	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	54295339	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	54295025	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	54294982	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	54295002	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	54312879	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	54294977	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	I J HEALTHCARE (A85616)	54295018	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	54295014	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEADGATE SURGERY (A83636)	54295087	736.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	54295037	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	54295063	276.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	54295091	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETHERFIELD HOUSE	54295055	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	54295156	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	54295194	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	54295176	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	54295130	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	54295166	368.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	54295172	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	54295356	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54295305	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	54295359	276.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	54312887	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	54295296	299.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	54295466	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54295476	471.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	54295375	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	54295514	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	54385017	88935.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54199812	46827.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54418879	667323.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54418888	484283.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	54199813	28472.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54418872	224906.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	54003212	39664.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	54003216	25200.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	54003217	31238.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	TYNEHEALTH LTD	54175061	113531.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	54181282	48942.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	54181290	110000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	53821267	51064.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	54181284	204259.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	54251896	183050.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	54234901	91741.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	54257076	17411.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	53799991	68473.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	54301986	75810.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53784673	238000.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	54216098	188522.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	54342675	50912.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	54214797	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	54334658	28564.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	PRESCQIPP CIC	54257074	88636.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	54251830	126075.87

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	54342829	100613.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54181396	223847.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54334657	97440.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54170179	177924.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54188886	177924.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54399761	27120.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	53665281	135725.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54019821	186263.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	54214803	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	54369062	463972.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	54369064	557626.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NHS HUMBER AND NORTH YORKSHIRE ICB	54296883	183975.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	54251887	69011.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	54216101	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54189647	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54251842	77712.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54214796	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54216095	862777.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54437020	121714.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54437024	124440.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	54175062	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	54437065	1018287.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	54189636	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54399821	351666.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54134964	39121.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54181291	122148.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54189018	98620.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	BRIDGE CREATIVE ENTERPRISE CIC	54175026	79677.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	54342598	42857.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	54360350	37138.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	54322112	81733.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	54322115	72415.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	54322116	77484.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	54322117	77484.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	54377814	84458.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTH EAST AUTISM SOCIETY	54422578	29463.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	OWL CENTRE LTD (THE)	54257051	75633.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54173702	81249.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54173720	1254.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54173750	805.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54182159	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54297013	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54322089	35757.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54322143	50967.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54432784	31240.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	54334960	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	54377912	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54399818	92361.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54399819	101700.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54251822	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54293611	88460.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54301809	88460.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54301810	-88460.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54301978	-86598.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54399824	61257.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	53621048	365818.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	54251840	38537.85

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	54293613	40487.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	54221806	98280.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	54221808	114000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	53821267	97043.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53784678	81846.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	54175058	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	54418792	67512.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INCLUSION NORTH CIC	54380597	400000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	54428885	30018.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	54428922	25315.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET HEALTH CARE LTD	54428952	-41653.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54428967	28477.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54428971	32877.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54428974	28477.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54428908	26865.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	54428895	43137.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	54428978	-31418.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	54226882	54710.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54428961	30336.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54428964	26515.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	54418752	170100.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	KPMG LLP	54293614	240000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	54296842	33579.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	54396280	34378.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	54301807	84159.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	54301974	47862.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	54342598	235645.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54173720	49666.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54173750	28171.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54182117	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54297072	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54297301	67267.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54297347	40593.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54322088	33761.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54322120	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54322141	25476.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54322142	31685.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54432834	32071.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54326825	62677.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54326826	339834.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CENTRAL SURGERY (A88013)	54407669	25859.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MARSDEN MEDICAL GROUP (A88003)	54407688	30689.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	53956148	65993.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	54366911	58059.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54226918	120484.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	CLINICAL PARTNERS LTD	54342598	4870.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PSYCH-UK LTD	54173720	65.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TYNESIDE AND NORTHUMBERLAND MIND	53902101	31527.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TYNESIDE AND NORTHUMBERLAND MIND	53902102	33898.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TYNESIDE AND NORTHUMBERLAND MIND	54170185	-33898.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TYNESIDE AND NORTHUMBERLAND MIND	54188888	-31527.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	54251872	26516.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	54251876	52106.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	53892120	35285.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	53917268	164097.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	54189648	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	54443016	46553.14

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	HYLTON GRANGE HEALTH CARE LTD	54443839	27343.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	54441109	29716.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	MENCAP	54439303	25394.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	54443041	47250.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	54443022	36689.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54443024	51206.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54443544	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	54442469	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EYEV LTD	54301977	139685.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	54355462	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	54425140	502635.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	54425141	980921.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	54425143	425712.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	54425149	-502635.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	54251413	3232052.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORTH TYNESIDE COUNCIL	54360318	31823.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	53821292	1191473.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	54256888	-441473.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54147960	98000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54234895	-147350.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	54251412	3020807.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53792577	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	54390423	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	54214550	190347.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	54312263	-190374.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54275487	177357.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54275558	748864.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54275717	387592.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54278887	353661.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54275491	102805.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54275563	343149.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54275724	110979.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54278894	186184.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	54376728	137631.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	53993860	145980.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54224850	223028.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54251410	33143.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH NORTHUMBERLAND HOSPICE	54355688	44543.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54170187	51641.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54170191	30228.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54422980	66074.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54422983	28852.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54437066	217567.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54437068	50542.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	54181304	284765.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	54297283	52000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	54437027	69640.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	54251848	90000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54221805	33884.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54234891	29619.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	53811990	242686.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54189621	128583.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54189623	87614.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54189627	64291.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	54181286	104000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	54181287	270000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	54226888	150000.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53902100	227751.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54188881	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54256890	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	54256892	140468.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	54234706	31214.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	54268429	132322.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	54369066	45669.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	54301980	36224.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	54301981	54633.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	54301983	50024.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	54175045	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	54170189	32661.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	54422982	39263.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	54422974	61128.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Computer Software/License	IM&T	INSIGHT DIRECT (UK) LTD	54422974	295.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53886871	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	54234712	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54312262	8250000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	54422421	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	54422425	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	54158140	5817375.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	54390422	5475416.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	54425147	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	54425148	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54275550	83719.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	54275707	96532.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	53656827	1100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54278875	190208.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54279046	34943.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	53753044	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	54013738	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	54312098	400000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54278881	63338.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	54279052	73897.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	54275624	129741.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	4EDEN	54261718	32611.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROSSMERE PARK CARE CENTRE	54443334	34546.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WHITWELL PARK CARE HOME LTD	54440772	33021.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	54342661	413118.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	54342681	1010602.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	54322057	40561.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54279058	343420.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54441810	44903.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54442920	26363.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	GATESHEAD COUNCIL	54342661	275412.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	GATESHEAD COUNCIL	54342681	673734.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54259508	28506.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54259552	46328.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54259713	45685.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54259784	29963.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54260883	37868.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54260936	27360.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	54275700	123299.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54278869	83959.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54279042	114093.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	54261710	32611.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	54430236	33022.31

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	54439294	29432.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	54443042	27801.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54442087	64429.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54442088	30405.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54440045	31149.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54440046	36775.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54430250	27306.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54442639	34883.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54442683	50425.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	54429868	40029.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54439451	84306.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54439452	32327.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54442500	-36045.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54442501	-33842.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54443013	78319.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54427792	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54439299	28477.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54442665	39229.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54442666	48136.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54442802	25171.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	54442090	30594.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54440088	28439.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54440089	29542.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54442105	32742.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	54442110	26802.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54275567	335677.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	54442635	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54443413	29091.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54443035	38404.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54443416	32024.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	54278902	55630.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54442807	28113.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	54439337	32948.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54275512	223148.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54275636	474476.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54278804	312593.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54278973	422787.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54441809	-54290.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54429844	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54429859	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54430647	35011.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	54439435	26582.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DAVID RIDDELL QHM	54399579	34163.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	54439454	77243.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	54439455	35065.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	54443015	-35550.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	54442056	34342.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54430629	34774.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	54439391	37902.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54429828	34297.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	54443718	26858.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54275599	182902.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	54443044	29091.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	54439310	28278.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	54275768	55750.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54278938	186946.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	54429819	49548.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54440309	-37522.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54440310	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	54442684	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	54275534	31854.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	54275675	26690.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54278841	44352.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54275515	38735.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54275641	35074.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54278809	39320.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54278979	27077.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54278984	26882.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MARIPOSA CARE LTD	54430240	45471.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MARIPOSA CARE LTD	54430241	31519.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54275582	83300.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WHITWELL PARK CARE HOME LTD	54440773	40285.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54442089	34940.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54430233	33256.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54430234	48303.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54442499	43157.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54443430	50515.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54438918	26394.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54440062	26451.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	54442483	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54275588	60629.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54432118	39627.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54432190	36622.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54275526	26523.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54275657	80894.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54278991	34958.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	54440293	27896.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE QUALITY SERVICES LTD	54439573	48635.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54429821	34561.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	54429834	36694.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	54429823	25209.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54429829	31807.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54275610	38074.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	54443020	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	54429835	32120.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54278952	148058.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	54439420	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54191655	38708.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	54430710	-62519.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54275592	126161.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54298389	32602.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54429827	26907.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54278958	63907.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54302883	50697035.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54302886	-10103596.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54302894	441000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54302812	24879441.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54302816	168000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54302822	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	54293761	68490.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	54293730	88414.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54302825	57188245.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54302835	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54293791	37730886.97

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54293796	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54293799	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54293803	-4000000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54302858	31605953.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54302863	536000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54302842	46063548.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54302847	552000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54293774	52451215.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	54293746	534895.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	54293742	187581.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	54293735	116919.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54302873	31640751.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54302845	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	54302870	23200907.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54302899	101882.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54302838	1435053.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54302840	237336.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54302806	357761.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54302809	44039.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54302851	111268.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54293784	764312.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54293788	79050.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	54302965	30250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	54302966	49666.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54302923	786500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54302960	1658728.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	54302925	1026833.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	54302971	88166.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	54302977	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54302905	29762416.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54302915	776333.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54302917	590250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54302920	922416.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	54302935	25666.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	54302938	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54302908	13251083.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	54302911	3079333.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	54302986	29833.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	54302983	37916.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54302962	9186319.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54425150	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	54293749	1835734.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	54293755	120626.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	54293738	120745.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	54293752	362533.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	54302968	94083.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	54302956	149833.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Income tax <1Yr	BALANCE SHEET	HMRC	54313158	686130.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	54313158	9126.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	54313158	541996.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	54313158	192346.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Other Gen Supplies & Srv	GENERAL RESERVE - ADMIN	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54302831	201540.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	54313158	1827.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	AMCARE LTD	54175050	96723.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	AMCARE LTD	54175052	95610.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54425142	55051.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54425146	93875.23

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54189631	33046.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54221810	32785.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54221812	76017.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	54221814	52443.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	53562422	124999.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	53799990	124999.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	54251852	18519.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MIDDLESBROUGH COUNCIL	54355464	240065.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	54322110	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54432097	1183219.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Staff Recruitment Advert	FINANCE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54399764	53854.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	54313158	-15394.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451224	27192.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54452268	17878.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54452313	17878.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54452329	15536.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54452346	15536.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54452360	18934.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54452384	18934.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	JAMES STREET GROUP PRACTICE	54520549	28377.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	54508434	161936.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Charges from CSU	COMMISSIONING	NHS NORTH OF ENGLAND CSU	54533062	82131.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	54520567	53990.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	54520568	43343.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	54520574	68502.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	54520571	59734.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	54520575	26837.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES A	WAYTHROUGH	54498485	90000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	54471237	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54473144	91863.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54498292	59338.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54498296	41460.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54510776	32124.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54473837	1019493.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54499416	956018.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54499417	335898.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54473141	303629.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54525168	40088.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	54473140	625713.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	54525166	137082.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54498303	35478.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54498305	116595.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	54494614	34516.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	54514394	25544.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	DURHAM COUNTY COUNCIL	54471194	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HARROW HEALTH CIC	54515388	15000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54533128	47874.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	54452630	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	54471362	7800.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TRICIA NICOLL CONSULTING LTD	54500327	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	54537540	32604.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	54510781	30481.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	HARROW HEALTH CIC	54515388	55500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54472301	44000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54533068	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54533128	673.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54533145	27243.05

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	54471362	75250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	BARCHESTER HEALTHCARE HOMES LTD	54473839	193760.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	BRIDGES MEDICAL PRACTICE	54452217	273017.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	NORTHUMBRIA UNIVERSITY	54500239	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	54468730	89142.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	COMMUNITY INTEGRATED CARE	54468740	83831.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	EVERY LIFE MATTERS	54523143	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	54471339	2022929.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	54472327	3000000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	54500512	308416.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NEWCASTLE CITY COUNCIL	54532946	35672.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	54500049	49631.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54473849	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	54472471	1235400.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54471012	107349.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54471038	93126.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54471139	100920.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	54500049	7613.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	54471320	30948.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	54518875	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	54500277	43482.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	54507899	330623.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	LD AND AUTISM	KOOTH DIGITAL HEALTH LTD	54508436	30421.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54518872	-33884.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	54531206	55385.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	54537539	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	WAYTHROUGH	54499414	33250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	54518870	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	54518873	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	CARE QUALITY SERVICES LTD	54455920	70407.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	54468947	26964.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54468961	43924.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54468962	26705.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54468897	71191.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54468899	30580.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54469038	32080.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	54469000	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	54468909	31303.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	54468925	31564.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54500049	15590.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54468934	29529.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54468959	27603.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54468960	29351.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54468952	60055.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54468957	25663.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	54469051	33042.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54494676	333000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54494668	1500000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54494672	3667000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54494682	2333000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54511218	39123682.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54494687	333000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54511264	552031.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54511266	79879.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	54500492	1539694.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	54510780	3835690.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	54518871	1636269.66

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	54518874	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	54471301	508166.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	54471921	5032848.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452268	27572.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452284	65987.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452297	65987.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452313	27572.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452329	88871.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452346	88871.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452360	108307.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54452384	108307.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451321	43547.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451340	29888.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451350	29979.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451432	26739.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451439	43547.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451466	35204.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451542	29888.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451556	29979.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451806	26739.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451821	43547.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451837	35204.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451866	160311.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54451975	48811.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452039	26585.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452070	26803.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452088	71756.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452107	29979.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452126	33228.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452185	29888.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54452193	50953.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54500090	45792.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54500101	25574.65