

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	55866369	22103.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Audit Fees Internal - Fdtn Trust	FINANCE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803166	25269.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	55688443	119237.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	3998.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	5605.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	11211.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	3964.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	5605.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	2018.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	5605.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	2242.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	55880272	4148.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	2684.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	ALSTON MEDICAL PRACTICE	55904830	140.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55783112	480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	RAVENSAR SURGERY	55951330	100.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	55904830	453.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55783112	1169.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	55780787	1308.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55879112	3854.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	55870769	906.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSAR SURGERY	55783255	531.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783018	1561.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783201	1473.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	55780743	653.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	55904830	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	55780787	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55879112	310.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	55780769	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSAR SURGERY	55783255	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSAR SURGERY	55951330	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	55780743	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55782894	280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	APPLEBY HEALTH CENTRE	55879079	460.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ASHBURN MEDICAL CENTRE	55782918	320.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ASPATRIA MEDICAL GROUP	55879081	780.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55951013	1320.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	1320.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879085	740.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55809838	1840.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55783141	420.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CALDBECK SURGERY	55879088	840.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CARLISLE HEALTHCARE	55879102	2180.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55879092	480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55783050	40.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CENTRAL SURGERY (A88013)	55783078	2140.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55783030	240.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COULBY MEDICAL PRACTICE	55951159	1040.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COURT THORN SURGERY	55879096	1380.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROFT SURGERY	55879106	120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DALSTON MEDICAL GROUP	55879110	40.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DEERNES PARK MEDICAL GROUP	55783217	660.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DISTINGTON SURGERY (A82023)	55879114	660.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR DOWSETT & PARTNERS	55783122	600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55783177	720.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST WING PRACTICE	55809840	180.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELLISON VIEW SURGERY	55783195	300.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ENDEAVOUR PRACTICE	55968816	1580.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55951295	340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55783229	660.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55783302	500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FULWELL MEDICAL CENTRE	55780745	580.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55783215	1020.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GLEN MEDICAL GROUP	55783128	820.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55780793	360.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREEN HOUSE SURGERY	55951234	1040.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREYSTOKE SURGERY	55950930	1560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HAPPY HOUSE SURGERY	55780795	760.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HART MEDICAL PRACTICE	55950919	2300.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55950926	1940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55780781	700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HETTON GROUP PRACTICE	55780785	1380.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOUGHTON MEDICAL GROUP	55782824	620.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	IMEARY STREET SURGERY	55780791	680.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	JAMES STREET GROUP PRACTICE	55904829	11960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55782820	340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	KIRKOSWALD SURGERY	55879072	320.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAKES MEDICAL PRACTICE	55879116	760.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55879074	480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MANSION HOUSE SURGERY	55879068	520.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55782860	1580.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55968804	1080.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARYPORT HEALTH SERVICES	55879070	820.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MAYFIELD MEDICAL GROUP	55782839	1120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55782866	140.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55783281	220.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55783285	120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTON MEDICAL CENTRE	55950998	1280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PALLION FAMILY PRACTICE	55782991	820.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PALLION HEALTH CENTRE	55780783	400.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE PRACTICE (A89034)	55782888	160.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RAVENSWORTH SURGERY	55782937	400.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55782939	1000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55782951	220.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55783233	100.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SEASCALE HEALTH CENTRE	55879083	680.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SELE MEDICAL PRACTICE	55951348	880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHAP SURGERY	55904831	1440.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55879100	180.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55783151	1100.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPENCER STREET SURGERY	55879104	760.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55783174	520.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWOOD SURGERY	55951264	1820.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783136	20.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55783082	260.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55879098	700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55783172	940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55783249	460.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55879120	1960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55783283	760.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55782809	360.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLETTE SURGERY (A89005)	55783205	160.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD SURGERY	55879118	80.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55782993	180.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55783300	580.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTCROFT HOUSE SURGERY	55879122	480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITBURN SURGERY (A88023)	55780725	360.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55879062	840.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WILLINGTON MEDICAL GROUP	55950861	1740.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ACKLAM MEDICAL CENTRE	55780759	1736.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55782894	616.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	55782898	1667.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	55879079	856.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	55782918	896.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	55879081	1267.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	55782892	2784.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55782900	1743.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	55782902	1872.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55782914	931.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	55782916	923.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55809833	1016.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55783010	1646.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55783014	694.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55783020	1638.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55783032	1734.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783106	1603.53

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	55783034	2294.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55783036	1321.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK MEDICAL CENTRE (A87013)	55783038	1510.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55783044	1336.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	2330.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55783056	2401.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55783060	1486.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55783064	1696.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783068	1935.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55783094	2737.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	55783102	685.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879085	2850.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	55782995	1275.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55809838	2580.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55783141	1307.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	55783003	1104.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	55783219	1454.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	55879088	762.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55783024	1131.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	55879102	6102.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55783042	1715.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55879092	2857.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55879094	1404.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55783050	367.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55783072	1791.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	55783078	2942.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55783086	1930.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	55783016	1671.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	55783026	484.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55783028	786.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55783048	435.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55783090	3676.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	55782999	1334.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	55783092	1898.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	55783159	1047.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	55783022	3871.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55783030	876.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	55784074	2237.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	55783052	1487.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	55879096	633.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55783062	1346.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55783074	3327.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	55879106	629.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	55783191	1535.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	55783193	1133.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55783197	2027.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	55879110	851.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	55783217	2368.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	55783221	2252.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	55783223	1161.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55783225	1470.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	55783237	1167.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	55783168	1329.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	55879114	1115.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	55783122	810.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	55783227	377.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55783177	935.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	55783182	2259.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCUFFE MEDICAL PRACTICE	55783184	1785.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	55809840	762.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	55879108	2495.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	55783195	989.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	55784076	2154.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	55783199	709.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	55783114	1371.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	55783116	1061.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	55783118	616.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55783211	388.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55783229	2680.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	55783235	1379.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55783239	1161.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	55783241	1556.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780739	2730.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55783302	1402.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	55780745	1491.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	55780749	634.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55783215	1738.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	55780751	1187.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55780757	904.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	55783128	1750.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780761	2318.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55780793	1243.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	55780797	832.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	55783143	1689.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	55782812	1785.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	55782932	3260.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	55780795	1320.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	55780801	1641.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55782807	2265.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	55783157	957.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	55782828	1105.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55780781	1584.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	55780785	2170.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	55780803	1718.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	55782805	606.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55782816	1711.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	55783161	1529.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	55782824	1467.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	55780777	1817.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	55780791	694.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	55904829	5416.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERSHIP	55783308	3563.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55782820	1431.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	55782826	1093.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55782851	1541.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	55879072	468.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	55783247	1066.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	55879116	1793.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	55782870	1390.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	55783251	3361.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55782876	1707.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55879074	739.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	55879076	2325.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55782830	818.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	55879068	1274.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55782832	1186.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	55809823	2002.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55782860	3618.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55782835	1326.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55782837	1335.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	55879070	2352.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	55782839	1510.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	55782841	3147.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	55783269	4613.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55782843	386.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55782849	1541.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	55809825	689.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55782864	1983.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55782866	794.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	55782874	2022.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	55782845	2005.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55783281	995.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55783285	1178.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	55809829	989.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55782856	2703.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55782858	1678.92



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	55782872	3918.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55782878	2292.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	55780731	831.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55782882	1398.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	55782886	2660.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55782957	807.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	55782963	1248.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	55782991	1698.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	55780783	1116.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	55782888	631.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55782890	772.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	55782930	2006.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	55782935	1896.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	55782953	1477.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55782955	1325.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55782975	871.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	55782977	1668.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	55782985	522.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	55782896	1619.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55782904	2338.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	55782906	2258.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	55782910	1150.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55782922	3157.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	55782926	704.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	55782937	1003.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55782939	930.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55782943	908.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	55782945	1101.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55782951	417.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55782967	1098.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55783233	1110.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	55782981	994.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	55783261	1198.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	55783263	1234.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	55782941	1675.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	55783273	1420.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	55879083	1083.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	55782971	3330.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	55783310	681.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	55782973	654.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	55783275	977.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	55904831	609.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55879100	871.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55783108	1090.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	55783126	1937.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55783134	2604.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55783151	1753.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	55879104	2075.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55783163	3371.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55783174	1050.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	55809836	1328.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55783145	1323.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	55783104	1501.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55783231	1018.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55783012	1759.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783136	770.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	55783058	555.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55783076	955.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	55783096	682.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55783082	1282.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55879098	762.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55783100	2452.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	55783164	652.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55783147	2007.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55783172	2049.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55783203	2819.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	55783207	3054.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	55783209	441.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55783213	1221.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55783249	1047.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55879120	1226.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55783283	613.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	55783187	1971.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55783289	1300.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55783292	1847.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55782809	805.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	55783205	1020.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55783304	1882.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	55879066	1207.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	55879118	1980.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	55783189	1407.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55828993	1264.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	55783259	1540.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55783265	1001.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	55783271	717.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	55783279	886.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	55809842	989.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55783294	1836.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55783296	1307.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55783298	907.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55783300	1109.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	55879122	1076.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55780721	2576.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55780723	1887.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	55780725	874.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	55780727	1284.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55780729	2106.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	55780733	1232.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55879062	1512.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	55780737	1622.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	55780747	2503.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55780753	2059.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780755	1055.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55780763	1066.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55780765	490.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	55780767	2039.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	55780771	2035.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55783084	2030.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55780789	1244.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	56009468	45596.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ACKLAM MEDICAL CENTRE	55780759	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLANE SURGERY (A84614)	55783110	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55782894	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	55879079	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	55782918	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	55879081	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	55782892	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55782900	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55951013	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55782914	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55783010	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55783014	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55783020	287.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55783032	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783106	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55783036	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55783044	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55783056	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55783060	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55783064	310.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783068	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55783094	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879085	264.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	55782995	540.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55809838	609.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55783141	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRUNTON PARK	55783003	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BYRON MEDICAL PRACTICE	55783219	402.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55783024	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	55879102	1794.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55783042	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55879092	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55879094	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55783050	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55783072	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	55783078	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55783086	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	55783016	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55783028	207.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55783090	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	55782999	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	55783092	368.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	55783159	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	55783022	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	55784074	322.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	55783052	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	55951159	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	55879096	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55783062	287.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55783074	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	55879106	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	55783191	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	55783193	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55783197	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	55879110	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNES PARK MEDICAL GROUP	55783217	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	55783221	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	55783223	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55783225	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	55783168	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	55879114	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	55783122	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55783177	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55783184	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST WING PRACTICE	55809840	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	55879108	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	55783195	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	55784076	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	55783199	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	55783116	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	55783118	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55783211	207.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55783229	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	55783235	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55783239	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FENHAM HALL SURGERY	55783241	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780739	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55783302	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	55780745	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55783215	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	55780751	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55780757	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	55783128	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780761	299.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGWOOD SURGERY (A89028)	55780793	621.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	55780797	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	55783143	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	55951234	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE SURGERY	55782812	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE SURGERY	55950930	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	55780795	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	55780801	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	55950919	46.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55782807	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55950926	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	55782828	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55780781	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	55780785	322.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	55780803	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	55782805	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55782816	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	55783161	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	55782824	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	55780791	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	55904829	793.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55783308	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55782820	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	55782826	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55782851	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	55879072	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	55783247	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	55879116	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANE END SURGERY (A86016)	55782870	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55879074	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	55879076	322.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55782830	632.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	55879068	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55782832	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	55809823	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55782860	414.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55782835	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55968804	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	55879070	299.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	55782839	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	55782841	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	55783269	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55782843	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55782849	207.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55782864	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55782866	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	55782874	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	55782845	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55783281	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55783285	621.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	55809829	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55782858	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	55782872	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55782878	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND HEALTH	55780731	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	55782886	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	55950998	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55782957	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	55782963	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	55782991	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	55780783	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE PRACTICE (A89034)	55782888	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55782890	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	55782930	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	55782935	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	55782953	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55782955	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55782975	276.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	55782977	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	55782985	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	55782896	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55782904	345.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	55782910	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55782922	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	55782926	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	55782937	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55782939	34.50



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	55782945	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55782951	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55782961	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	55782981	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	55783261	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	55783263	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	55782941	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	55783273	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	55879083	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	55782971	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	55782973	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	55783275	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	55904831	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55879100	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55783108	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	55783126	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55783134	368.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55783151	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	55879104	414.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55783163	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55783174	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	55951264	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55783145	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55783231	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55783012	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783136	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55783076	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	55783096	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55783082	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55879098	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55783100	207.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE DENSHAM SURGERY	55783164	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55783147	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55783172	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55783203	621.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	55783207	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	55783209	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55783249	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55879120	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55783289	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55783292	517.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55782809	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	55783205	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55783304	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	55879066	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	55879118	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	55783189	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	55782993	310.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	55783259	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLSRING MEDICAL PRACTICE	55783265	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	55783279	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	55809842	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55783294	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55783298	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55783300	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	55879122	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55780721	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55780723	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	55780725	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	55950848	207.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55780729	276.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55879062	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	55780737	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	55950861	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBIDGE PRACTICE	55780747	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55780753	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55780763	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55780765	103.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	55780767	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	55780771	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55780789	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55986944	569375.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ACKLAM MEDICAL CENTRE	55780759	125841.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	55783110	26718.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55782894	48134.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	55782898	136171.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783132	255021.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783133	-25782.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55951226	20929.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	55904830	50505.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55782908	54259.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	55879079	65051.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	55782918	64064.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	55879081	94814.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55782892	269975.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55951005	7941.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55782900	126389.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55951013	44548.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55782902	159711.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55951014	16696.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55782914	82640.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	55782916	69277.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55782920	153097.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55782928	71917.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55951037	8637.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55783007	53980.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55809833	91925.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55783010	152377.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55783014	52067.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55783020	123234.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55783032	150849.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783106	125854.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783107	-36598.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55783034	175092.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55783036	94009.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55783038	116513.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55783044	98024.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	170973.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55783054	196479.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55783055	-60977.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55783056	186219.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55783060	124484.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55783064	136640.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783068	154343.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783069	-30306.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55783094	201972.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	55783102	53236.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879085	225788.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879086	-33497.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55996584	55028.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	55782983	65232.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	55782995	101050.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55783179	-62675.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55809838	260829.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55951266	32169.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55783138	101015.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55783141	115713.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55783001	35840.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	55783003	95833.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	55783005	130160.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	55951114	166759.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	55783219	115561.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55879088	59682.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55996589	17167.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55783024	83742.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55879102	633284.15

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55879103	-40105.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55783042	132063.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55879092	210006.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55879093	-26750.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55879094	110787.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55996597	10118.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55783050	28634.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	55783070	79867.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55783072	129420.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	55783078	231132.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	55951184	206177.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55783080	148728.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55783081	-33094.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55783086	151479.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55783087	-27278.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	55783016	128888.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	55783026	35409.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55783028	61652.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55783048	35229.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55783090	280020.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55783091	-38416.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	55782999	98510.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	55783092	138565.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	55783159	185127.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55783243	98818.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55783022	312996.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55783023	-37970.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55692076	110329.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55776366	62108.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55783030	63736.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	55783040	234393.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	55784074	163851.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55783046	118175.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55951152	9895.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	55783052	109644.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	55951159	28250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55879096	52578.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55996601	16750.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55783062	101281.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55783066	66477.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55783067	-44813.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55783074	268145.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55879106	48802.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55996614	15971.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	55783191	121989.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	55783193	83000.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55783197	18950.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55879110	67042.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55996620	18803.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	55783217	185242.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	55783221	174291.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	55783223	86448.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55783225	110301.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	55783237	84831.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	55783168	90819.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55879114	87126.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55996626	21883.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55783112	89009.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	55783122	58057.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	55783227	33560.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55783177	71497.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	55783182	171760.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55783184	135588.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55782997	280177.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55782998	-31404.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	55809840	64668.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	55879108	192109.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	55879109	-26949.48

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	55783195	245341.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	55784076	180933.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	55783199	54419.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55780787	101679.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55780788	-30787.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	55783114	130520.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	55968816	24548.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	55783116	73324.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55783118	43760.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55783211	35503.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55951295	28942.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55951296	7852.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55783229	216278.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	55783235	107363.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55783239	85037.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55879112	280271.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	55783241	118842.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	55783242	-50413.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55783245	196690.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55783246	-44000.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780739	204967.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780740	-46697.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55783302	108070.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55780741	124870.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55950866	41665.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	55780745	114594.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	55783124	86899.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55780749	50719.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55950874	15907.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55783215	127060.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55780751	87101.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55950877	7588.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55780757	64386.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	55783128	166453.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55783130	101969.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55951224	12960.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780761	167951.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780762	-30758.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55780793	98849.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	55780797	67159.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55783143	120157.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55951234	136052.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55782812	135104.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55950930	27555.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55782822	106822.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55782932	321816.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55782933	-29569.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	55780775	75125.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55780779	74162.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	55780795	99650.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	55780799	45401.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55780801	126836.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55950919	26447.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55782807	165278.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55950926	49490.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55783155	27141.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55951244	8969.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	55782818	72910.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	55783157	79975.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	55782828	77171.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55780781	124426.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55780785	156790.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55780786	-26390.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55898669	25717.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	55780803	125057.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	55782805	45083.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55782816	125472.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	55783161	114677.11



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	55782824	107225.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55780773	47404.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55950897	13201.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	55780777	143085.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	55782814	62791.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	55780791	52259.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	55780735	220848.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55879065	-30256.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55904829	427067.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55783308	286985.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55783309	-30976.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55782810	162409.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55782820	118772.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	55782826	77697.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55782851	128292.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55879072	36486.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55996574	11403.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	55783247	77068.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	55879116	132616.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	55783180	73176.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55782868	82704.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	55782870	106525.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	55782880	75375.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55783251	239511.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55783252	-32150.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55782876	129874.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55879074	53747.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	55879076	181407.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	55879077	-40249.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55782830	63751.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	55879068	102484.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55782832	97307.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55782862	166634.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55782863	-34456.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55950949	27516.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55782834	-73022.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55809823	210947.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55782860	295882.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55782861	-37150.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55950953	33722.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55782835	107869.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55782837	95756.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55968804	30870.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	55879070	188264.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	55782839	109421.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55780769	85590.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55782841	244136.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55782842	-26240.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55783269	365873.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55783270	-54967.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55782843	28636.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55782849	119204.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	55809825	107324.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	55809827	-70319.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	55950968	25677.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55782853	182414.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55782854	-27060.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55782864	265257.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55782865	-37658.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55782866	57424.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	55782874	165733.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	55782884	98781.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	55782845	148035.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	55782847	84713.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55783281	76510.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55783287	61274.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55783285	85349.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	55809829	76044.21

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55782856	190355.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55782858	137426.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	55821221	29536.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	55782872	301706.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55782878	187095.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	55780731	70174.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	55950854	6480.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55782882	125101.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	55782886	195165.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	55782887	-32916.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	55950998	54062.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55782934	117873.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55951043	12594.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55782949	37883.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55951058	7767.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55782957	62147.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	55782963	92037.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55782987	232157.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55782988	-34953.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	55782991	121013.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	55780783	85430.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	55950906	32681.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	55782888	57101.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55782890	61204.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55951002	14055.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	55782930	161532.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	55782935	152377.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55782947	51369.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	55782953	119927.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55782955	126602.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55782969	157099.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55782975	66435.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLOUSE MEDICAL GROUP (A83033)	55782977	179341.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55782985	38455.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55951095	9075.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	55782896	121868.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55782904	172512.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55782905	-25962.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	55782906	259723.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	55782910	79318.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	55782912	79140.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55782922	303192.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55782923	-26827.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55782924	209269.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55782925	-25909.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	55782926	51647.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55783253	346437.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55783254	-57806.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	55783255	39988.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	55951330	68100.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	55782937	80888.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55782939	69692.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55782943	67932.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	55782945	103080.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55782951	32392.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55782961	69137.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55782967	114472.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55783233	98060.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55782981	85520.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55951090	11344.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	55783261	98349.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55782989	68595.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ROTBURY SURGERY	55783263	92878.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	55782941	136193.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	55783273	113568.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55782959	417754.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55782960	-64181.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55782965	31720.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55951074	7297.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55879083	86350.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55996582	12790.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	55782971	273253.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	55783310	51223.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	55782973	45475.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	55783275	71990.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	55951348	140449.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55904831	50607.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55996586	13954.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55879100	66939.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55783108	86150.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	55783120	236648.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	55783126	156801.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55783134	198601.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55783149	48806.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55783151	126822.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	55879104	156950.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55783163	333715.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55809835	-99073.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55783174	86422.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55783176	-40079.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55809836	98789.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55951264	36256.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55783145	94995.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55783098	215358.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55783153	86341.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	55783104	121326.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55783231	110519.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	55783170	156358.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55783012	147150.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783018	118842.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783136	58888.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55783201	112880.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	55783058	42545.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55783076	71794.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	55783096	49563.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55783082	98420.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	55783088	147897.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55879098	68669.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55996605	12910.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55783100	191842.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	55783164	55093.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55783147	151734.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55783172	150314.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55783173	-29657.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55951259	44925.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55783203	225531.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55783207	237251.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55783208	-26040.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	55783209	33174.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55783213	89516.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55783249	81610.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	55783257	102231.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55879120	89204.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55996638	21063.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55783267	704530.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55783268	-38753.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55783283	47848.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	55783187	150757.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55783289	103158.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55783292	152686.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55783293	-26219.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55782809	58634.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55809821	-26423.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	55782979	59361.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	55783205	79909.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55783304	224904.61

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	55879066	96635.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	55879118	190681.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	55783189	109516.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55782993	89519.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	55783259	129773.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	55783265	83247.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	55783271	56758.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	55783277	39067.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	55783279	68615.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	55809842	80814.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55783294	133760.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55783296	100843.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55783166	28539.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55783298	68170.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55783300	98970.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	55879122	86886.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55783306	162080.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55780721	186842.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55780722	-25353.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55780723	148506.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	55780725	76249.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55780727	101389.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55950848	42007.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55950849	4735.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55780729	167353.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	55780733	93429.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55879062	119897.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	55780737	306076.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	55950861	39187.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	55950862	-34629.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	55780743	47418.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	55780747	222495.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	55780748	-27529.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55780753	156875.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780755	84921.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780756	-6116.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55780763	79815.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55780765	39171.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55780767	167313.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55780768	-39040.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	55780771	167038.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55783084	181812.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55780789	117718.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	55951226	50962.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	55951005	33562.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	55951014	49167.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	55951037	32198.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	55996584	126555.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	55996589	54574.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	55996597	21206.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	55951152	28073.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	55996601	45096.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	55996614	35531.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	55996620	45854.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	55996626	50768.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	55951296	32257.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	55950874	41682.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	55950877	20267.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	55951224	28519.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	55951244	26203.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	55950897	27156.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	55996574	30201.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	55950854	21084.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	55951043	34735.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	55951058	17955.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	55951002	36638.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	55951095	28000.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	55951090	25616.95



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	55951074	19550.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	55996582	48510.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	55996586	38912.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	55996605	32893.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	55996638	45659.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	55950849	21245.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENSHAM FAMILY PRACTICE (A85002)	55783014	3054.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BIRTLEY MEDICAL GROUP (A85008)	55783054	10796.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARLISLE HEALTHCARE	55827352	26671.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	55771927	34476.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	I J HEALTHCARE (A85616)	55782814	2975.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LONGRIGG MEDICAL CENTRE (A85004)	55782876	3607.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHICKHAM COTTAGE MEDICAL CENTRE	55780721	4489.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	55775151	30141.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	55879028	29611.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	55878954	73039.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	55775121	35271.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	55775123	49945.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775456	46231.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775458	26560.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775460	33186.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775464	36687.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775466	25553.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775470	52748.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775474	51908.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775476	27240.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775480	75155.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775482	43721.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775493	28953.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775499	44097.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775511	40855.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775525	28630.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55808816	57493.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879016	70275.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879018	27626.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879020	92642.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879024	43084.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879030	68474.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LIMITED	55775333	34894.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	55775191	42344.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	12403.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	2163.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	55880231	4524.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	55880270	5383.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	5720.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2221.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	55880273	4370.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	5169.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	55880263	2678.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55880207	6624.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	1842.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	55880285	9449.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	5169.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	2702.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	2711.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	2152.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	55880274	5214.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	55880282	7960.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	5663.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	3970.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	2584.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55880288	6220.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55880206	11174.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	7851.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	14280.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55880225	2456.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	5353.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	4871.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	5433.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	55903921	9472.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	55903920	3514.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	4058.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	5041.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	2584.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	55880212	5605.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	55880214	4672.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	55880268	4887.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	55880234	8772.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	5701.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	55880195	1292.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	6163.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	17567.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	55880231	4402.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	14556.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	55880271	13679.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	55880192	8371.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2677.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	55880273	19846.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	30234.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	1124.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	55880263	20055.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	56009781	28271.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	55880207	10338.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	22366.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	55880285	6459.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	21250.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	12186.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	45787.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	2764.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	55880274	2090.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	55880282	20087.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	14403.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	37064.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	55880223	94924.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	37305.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	31888.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	55880277	9893.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	55880288	16683.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	55880206	2932.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	5145.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	2638.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	55880225	27577.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	10594.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	8104.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	10073.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	55903920	16732.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	15013.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	33394.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	16467.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	55880214	9824.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	55880268	32998.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	55880234	26299.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	15219.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	20414.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	55880195	7590.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	55880272	5298.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	5448.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	8911.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	55880283	4450.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	55880231	4341.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	55880270	5307.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	55880271	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	55880192	1443.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	4993.03

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	55880269	4558.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	1302.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	55880273	6197.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	3625.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	2952.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	1335.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	1747.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	55880263	13177.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	55880275	9562.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	55880238	4265.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	55880266	1682.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	55880198	4667.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	55880221	4699.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	55880207	4352.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	2930.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	55880285	3386.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	2518.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	55880219	2974.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	3701.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	2453.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	8227.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	3158.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	55880274	3397.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	55880282	4634.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	5741.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	55880236	2778.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	1921.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	55880223	5090.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	4178.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	2702.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	55880281	5101.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	55880277	1942.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	55880288	7196.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	55880206	4699.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	3690.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	55880210	9345.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	3462.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	55880225	8227.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	55880248	4743.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	55880217	4428.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	4178.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	6252.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	55903921	4591.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	55903920	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	5427.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	3495.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	3625.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	55880243	2366.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	55880212	4320.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	55880214	5340.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	55880268	3462.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	55880293	3310.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	55880234	8596.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	5242.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	7543.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	55880195	2833.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	55880272	4287.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	34819.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	34059.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	55880231	25066.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	55880270	23911.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	26607.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	55880271	24114.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	55880192	5784.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	56009687	32829.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	23136.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	56009475	25528.51

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	16195.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	55880273	43066.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	9202.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	16773.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	4797.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	20058.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	55880263	23517.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	56009737	37890.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	56009791	78041.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	56009832	41907.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	55880207	30241.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	8216.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	55880285	9444.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	22067.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	21598.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	8843.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	24439.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	9486.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	55880274	14263.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	55880282	14643.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	18383.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	23136.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	55880223	33880.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	55880277	13498.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	55880288	30362.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	55880206	8170.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	51745.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	21098.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	55880225	29251.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	56009889	32571.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	56009965	27446.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	56010045	30266.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	56010192	32500.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	10601.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	12017.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	17569.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	55903921	44413.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	55903920	31713.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	32063.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	35878.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	20232.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	55880212	25405.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	55880214	15501.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	55880268	24497.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	55880234	30494.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	15664.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	37761.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	55880195	14870.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	55880272	18972.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	54198.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	6074.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	55880285	3464.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	6024.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55880223	4521.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	3166.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55880225	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	STOCKTON PCN	55903921	12666.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	5254.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	55880285	5575.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	3461.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	38050.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	36762.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	55880283	30518.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	55880231	34048.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	55880270	34415.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	38798.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	55880271	28092.23



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	55880192	14928.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	51437.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	55880269	44090.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	20019.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	55880273	38802.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	23956.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	31913.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	15648.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	24276.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	55880263	85968.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	55880275	69051.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	55880238	26052.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	55880266	20014.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	55880198	36564.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	55880221	27681.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	55880207	32079.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	38391.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	55880285	41261.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	47456.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	55880219	22909.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	33575.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	23124.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	54476.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	23198.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	55880274	25754.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	55880282	39706.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	30252.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	55880236	30395.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	28769.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	55880223	68133.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	41012.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	39053.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	55880281	29903.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	55880277	18809.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	55880288	39387.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	55926328	44526.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	55880206	36524.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	46507.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	55880210	71473.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	28661.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	55880225	43592.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	55880248	32594.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	55880217	44608.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	36593.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	49757.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	38063.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	55903921	46930.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	55903920	46571.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	36678.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	48204.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	25180.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	55880243	18137.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	55880212	32662.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	55880214	35920.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	55880268	38868.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	55880293	23012.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	55880234	46387.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	28066.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	48499.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	55880195	28474.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	55880272	25750.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	23952.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	55880278	3296.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	9374.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	2703.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	55880263	11766.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	2981.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	55880285	3485.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	2213.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	2982.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	55880274	2324.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	3800.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	5467.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	55880223	2662.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	55880277	2134.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	55880206	10265.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	5595.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	6687.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	9026.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	5469.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	55903921	18174.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	55903920	5520.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	8532.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	1753.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	55880212	2308.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	55880214	6845.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	55880268	3179.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	55880234	10338.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	722.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	55880195	10696.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	55880272	1892.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH SHIELDS PCN	55880288	13230.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD IIF Achievement	DELEGATED GP	WHITLEY BAY PCN	55880195	12284.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	55880231	14448.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	16338.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COALFIELDS PCN	55880273	5381.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	12277.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	5246.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	5605.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	55880263	19521.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	9127.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	11957.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	55880282	5006.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	5257.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	55880288	19980.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	2987.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	55903921	4539.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SUNDERLAND EAST PCN	55903920	4484.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	55880212	6840.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	21480.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	55880195	12925.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	55880272	1556.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	7194.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	7274.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	1662.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	55880273	5534.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	55880263	7971.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	2131.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	8097.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	5090.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	55880282	2635.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	2019.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	2227.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	55880288	2448.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	2994.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	55880225	6374.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	8374.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	12265.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	55903920	3434.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	5293.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	7879.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	2700.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	55880268	2983.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	1301.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	4740.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	5434.18

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	55880214	10082.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	55880234	9098.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	10518.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55880225	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	55880270	5535.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	55880271	9500.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	2853.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	55880277	2835.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	5826.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	55903921	36859.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	5169.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	11340.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	3745.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	55880231	5188.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	55880270	12829.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	55880271	6337.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	55880192	9588.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	7490.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2996.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	55880273	7715.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	12559.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	3262.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	13083.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	55880263	36913.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	55880207	10642.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	5472.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	55880285	7093.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	20807.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	3367.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	2417.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	8913.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	55880274	2810.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	14484.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	9954.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	55880223	10388.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	3675.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	5833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	55880277	4556.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	55880288	25735.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	55880206	3517.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	9316.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	55880225	18566.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	8015.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	8022.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	6942.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	55903921	5335.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	55903920	11168.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	9644.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	8406.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	5911.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	55880212	13661.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	55880214	6657.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	55880268	8841.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	55880234	16054.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	1815.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	6989.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	55880195	5694.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	55880272	4246.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	55880270	3728.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	3501.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	55880285	22807.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	55880288	5273.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	25712.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	55880195	9221.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	55880272	5502.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	16743.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	55880231	5778.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	55880270	5486.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	14344.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	55880271	12783.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	55880192	3748.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2791.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	55880273	3730.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	6699.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	21278.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	3085.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	55880263	9407.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	16949.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	55880285	5784.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	11495.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	7411.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	8676.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	17025.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	55880282	9882.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	1846.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	11162.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	55880288	7519.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	55880206	10939.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	2892.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	8371.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	55880225	17196.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	9949.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	8634.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	8884.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	55903921	10973.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	4788.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	4879.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	55880212	10232.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	55880214	19025.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	55880268	4914.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	55880234	23951.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	15064.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	55880195	6916.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	55880272	15591.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	6126.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55880207	5389.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	55880282	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	3055.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	1840.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	55880285	4081.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	3017.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	4525.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	3232.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	63271.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	8174.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	55880231	16905.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	55880270	14415.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	12839.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	55880271	3437.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	55880192	4322.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	9951.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	5434.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	55880273	6744.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	7286.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	19501.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	2853.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	5252.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	55880263	25274.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	55880207	7145.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	9988.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	55880285	6814.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	37312.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	5782.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	12314.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	26259.03



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	6703.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	55880274	12863.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	55880282	6524.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	29396.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	55880236	5758.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	36692.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	55880223	19385.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	9902.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	28035.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	55880277	13020.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	55880288	8737.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	55880206	9745.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	10693.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	55880225	10122.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	11641.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	7873.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	8483.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	55903921	35953.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	55903920	3365.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	7124.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	8632.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	3745.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	55880212	19017.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	55880214	14158.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	55880268	6548.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	55880234	7910.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	9323.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	9181.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	55880195	1901.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	55880272	11557.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	13004.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	11852.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	55880283	10039.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	55880231	10634.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	55880270	13067.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	13345.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	55880271	9494.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	55880192	5168.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	14732.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	55880269	15142.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	8063.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	55880273	13212.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	8107.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	10879.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	5113.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	8256.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	55880263	29044.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	55880275	23564.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	55880238	8617.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	55880266	7167.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	55880198	12897.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	55880221	8838.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	55880207	10713.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	13750.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	55880285	12850.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	15542.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	55880219	7539.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	11475.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	8136.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	16849.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	7747.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	55880274	8434.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	55880282	12032.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	11371.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	55880236	10522.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	10565.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	55880223	22443.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	13793.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	13191.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	55880281	9801.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	55880277	7119.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	55880288	16154.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	55880206	11549.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	17069.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	55880210	24717.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	9277.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	55880225	14226.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	55880248	10946.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	55880217	14897.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	11834.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	16734.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	12336.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	55903921	15277.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	55903920	13833.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	11800.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	15357.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	8435.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	55880243	6274.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	55880212	10947.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	55880214	11912.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	55880268	13316.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	55880293	7636.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	55880234	15856.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	8868.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	16713.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	55880195	10416.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	55880272	8481.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	55880271	2778.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	55880273	12155.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	55880263	2581.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	2604.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	2778.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	2592.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	2310.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	5127.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	2420.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	55903921	20414.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	55903920	5485.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	10216.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	55880268	7097.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	55880195	2778.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	55880288	3406.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	14404.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	55880270	5740.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	10557.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	55880273	5558.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	5066.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	20268.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	12623.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	55880263	16566.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	55880207	5136.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	4765.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	5252.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	4290.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	55880282	17062.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	3726.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	20975.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	55880277	1863.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	5683.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	55903920	1266.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	4920.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	5107.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	3213.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	55880268	5779.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	55880234	4216.31

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	14322.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	13837.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	55880283	11486.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	55880231	12815.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	55880270	12953.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	14603.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	55880271	10573.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	55880192	5618.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	19360.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	55880269	16595.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	7535.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	55880273	14604.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	9016.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	12011.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	5889.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	9137.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	55880263	32358.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	55880275	25990.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	55880238	9805.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	55880266	7533.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	55880198	13762.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	55880221	10419.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	55880207	12074.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	14450.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	55880285	15530.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	17862.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	55880219	8623.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	12637.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	8703.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	20504.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	8731.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	55880274	9693.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	55880282	14945.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	11386.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	55880236	11440.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	10828.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	55880223	25645.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	15436.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	14699.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	55880281	11255.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	55880277	7079.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	55880288	14825.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	55880206	13747.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	17505.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	55880210	26901.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	10787.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	55880225	16407.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	55880248	12268.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	55880217	16790.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	13773.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	18728.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	14326.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	55903921	17664.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	55903920	17529.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	13805.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	18143.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	9477.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	55880243	6826.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	55880212	12293.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	55880214	13520.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	55880268	14629.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	55880293	8661.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	55880234	17322.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	10564.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	17650.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	55880195	10717.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	55880272	9692.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	2773.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Exprncd GPrac Nrs	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	9955.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Exprncd GPrac Nrs	DELEGATED GP	NORTH SHIELDS PCN	55880288	3944.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	2442.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	2509.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NEWCASTLE EAST PCN	55880223	4051.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	3779.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	1781.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	1021.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	NORTH SHIELDS PCN	55880288	2605.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	SUNDERLAND EAST PCN	55903920	958.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	WANSBECK PCN	55880214	2725.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	16345.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	55880270	3873.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	55880271	1084.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE RURAL PCN	55880192	5180.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2448.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	4198.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	1423.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	1410.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	3390.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	55880263	1095.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	55880207	5964.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	4769.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	55880285	2563.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	5121.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	4747.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	2554.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	3768.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	1606.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	55880274	2720.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	55880282	4375.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	6310.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	55880223	5434.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	5425.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	55880277	6310.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	55880206	5952.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	4652.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	1081.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	55903921	12444.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	55903920	1098.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	1159.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	3217.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	55880212	5390.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	55880214	2500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	55880268	4276.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	55880234	9051.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	55880195	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	55880272	3089.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Enhanced Nurse	DELEGATED GP	BYTES PCN	55880270	5605.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Enhanced Nurse	DELEGATED GP	STOCKTON PCN	55903921	1642.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	2388.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	55880231	16378.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	55880270	8128.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	55880271	3043.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	5320.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	12231.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	9533.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	55880263	24753.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	55880207	2519.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	24224.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	19925.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	3540.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	9332.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	5204.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	55880274	14723.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	55880223	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS WEST	55880288	2855.20



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	55880206	5267.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	7787.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	55880225	1419.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	26467.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	26267.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	20485.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	55903921	20254.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	55903920	2910.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	3247.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	55880212	6737.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	20703.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	55880272	3082.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	25386.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	55880231	10375.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	4158.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	55880192	2937.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CHESTER LE STREET HEALTH LTD	56009483	30455.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	5140.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	12244.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	2037.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	4468.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	6529.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HARTLEPOOL PCN	55880274	9248.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HOLGATE PCN	55880282	5140.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	25517.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55880223	9289.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	4084.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55880288	12244.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55880206	7114.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	22516.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTHUMBRIA PCN	55880210	75054.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH DURHAM HEALTH CIC	56010140	34618.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	13884.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	2138.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STOCKTON PCN	55903921	18040.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	55903920	5687.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	8540.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	19561.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	4084.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WALLSEND PCN	55880212	5874.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WANSBECK PCN	55880214	12235.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WASHINGTON PCN	55880268	6884.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	55880234	6212.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	6273.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	9179.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WHITLEY BAY PCN	55880195	1183.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN	55880272	6579.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	ESTON PCN	55880285	4733.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	3099.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	55756161	161000.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	BURN BRAE MEDICAL GROUP	55951114	1860.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55783243	640.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55950866	3080.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	HARRATON SURGERY	55780799	260.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MARINE MEDICAL GROUP	55950949	5540.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55782853	340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55783166	60.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783132	3129.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55782908	620.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55782920	2089.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	55782928	911.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55783007	689.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55783054	2566.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	55782983	826.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55783138	1340.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNIE HOUSE SURGERY (A83617)	55783001	452.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	55783005	1746.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	55783070	962.79

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	55783080	1997.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55783243	1274.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	55783040	2872.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55783046	1325.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55783066	877.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55782997	3497.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55783245	2608.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55780741	1444.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	55783124	1124.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	55783130	937.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55782822	1436.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	55780775	991.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55780779	1007.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	55780799	615.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	55783155	328.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	55782818	925.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	55780773	606.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	55782814	802.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	55780735	2862.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55782810	2087.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	55783180	961.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55782868	726.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	55782880	979.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	55782862	2245.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55782853	2435.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	55782884	1361.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	55782847	1005.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55783287	782.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	55782934	1327.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	55782949	471.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55782987	3043.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55782947	703.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55782969	1969.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	55782912	1000.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55782924	2602.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	55783253	4319.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55782989	900.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55782959	5741.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	55782965	401.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	55783120	3032.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55783149	595.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55783098	2591.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55783153	1149.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	55783170	2104.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	55783088	1907.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	55783257	1201.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55783267	8369.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	55782979	771.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	55783277	470.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55783166	397.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55783306	2059.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783132	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55782908	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55782920	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	55782928	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55783054	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55783138	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55783001	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	55783005	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	55783070	276.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	55783080	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55783243	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55783046	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55782997	264.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55783245	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55780741	644.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55950866	207.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	55783124	69.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	55780775	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55780779	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	55780799	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	55783155	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	55782818	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	55780773	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55782810	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	55783180	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	55950949	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55782853	414.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	55782884	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETHERFIELD HOUSE	55782847	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55783287	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	55782949	391.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55782987	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55782947	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55782969	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	55782912	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55782924	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	55783253	540.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55782959	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SKERNE MEDICAL PRACTICE	55783120	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55783098	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55783153	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	55783170	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	55783088	345.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	55783257	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55783267	2093.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	55783277	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55783166	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55783306	425.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	55670470	44667.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55670464	125824.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55670465	54447.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55670476	171452.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	55689736	270932.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	55689738	56749.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55670464	26039.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55670465	11268.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55689736	56070.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	55689739	26802.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	55670464	73042.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	55670465	31607.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	55689736	157280.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	55670475	104735.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	55955540	26995.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55955566	35281.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55955571	44349.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55955575	34251.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	55955556	29867.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	5897829	200385.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	55713001	186986.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	CUMBRIA HEALTH ON CALL (CHOC)	55714119	131067.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	53887154	146328.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	CENTRAL DURHAM GP PROVIDERS LTD	55689983	47087.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	55734926	188522.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	55871672	29227.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54768890	264739.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	55826009	139980.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	55689730	31755.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	55683295	126075.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	55670451	223847.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55905308	158899.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55941133	108463.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55955140	53774.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55961195	91863.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	55573328	295408.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	55683284	191875.19

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	55689751	-103533.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	55689755	-103533.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55683313	173591.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55683315	235500.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55712998	-92593.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55713000	382198.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55714113	382198.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55714114	511399.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55735552	511399.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	55699921	75197.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	55826189	61442.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55106487	223857.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55106495	332765.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55866594	291228.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55866600	270848.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	55871665	206772.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	55683305	344925.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	55877532	356670.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54437024	124440.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54785556	155637.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54785564	151404.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55131756	185392.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55545374	207675.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55708524	965912.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55708527	36097.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55639137	780196.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55734919	1434045.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	55683318	1372868.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	55877533	667632.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	55683272	378739.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	55941146	284282.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55940834	80296.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55940836	219909.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55940838	31671.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55940846	110029.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55940850	38656.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ACCEPTCARE LTD	55921591	-25074.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	BOND CARE	55921530	-25074.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	55859633	27722.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	55672999	26313.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	55952827	35684.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CONNECTED VOICE	55847079	50940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	55921523	-36300.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	55667181	84458.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	55796731	84458.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	55921563	-77846.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HARROW HEALTH CIC	55981524	21499.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	55952848	25837.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	55952849	-32393.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	KIRSOP TAYLOR HEALTHCARE LTD	55915080	3560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTH EAST AUTISM SOCIETY	55333085	50292.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55922475	-67375.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	55981297	4812.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55721926	26700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55721991	56349.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55722289	30260.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55795751	45943.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55821935	26700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55914867	46592.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	55956714	36000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	56014170	51794.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	56014557	39261.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SELF NORTH EAST LTD	55922202	-27184.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	55956645	6290.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55756152	63659.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	55974072	103887.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CORA HEALTH MSK LTD	56019636	94347.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	55826012	102154.75



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	55699933	86598.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	56013816	37338.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SUNDERLAND GP ALLIANCE	55897831	165331.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	55699949	401229.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	55682137	622497.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	55897837	29577.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	WILLIAMS & SPENCELEY (HOWLISH)	55801008	27151.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	55897829	491635.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	TOBY HENDERSON TRUST	55847073	160200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	55704694	32744.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55847068	200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55847071	30294.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55847076	108859.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55847079	180000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55847082	497220.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55859396	497200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55866891	-497200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	55735128	57990.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	TOGETHER WE CIC	55755950	87843.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	SAVILLE MEDICAL GROUP (A86003)	56008338	34720.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	55715305	-33609.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE NCA	HARROW HEALTH CIC	55981524	81324.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OVIVA UK LTD	55927769	142712.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	55793267	98498.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE NCA	TELEDOCTOR LTD	55956645	26710.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	55652680	53318.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PSICON LTD	55981297	5450.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	55859633	282540.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	KIRSOP TAYLOR HEALTHCARE LTD	55915080	30260.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	55981297	41389.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55721915	69348.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55721951	28480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55721991	1900.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55722085	33450.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55742589	26512.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55796776	36550.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55821917	26700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55821935	1780.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55859651	47438.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55859664	25765.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55915257	25124.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55956464	43275.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55956695	25250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55956722	30500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	56014532	30584.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	56014557	262.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	56014562	43017.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	56014568	36445.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	56014570	38450.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	55956645	11040.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55777994	49469.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55777996	341903.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAEALTH LTD	55519903	91741.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	55846962	50962.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	SAVILLE MEDICAL GROUP	55418158	32954.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	55796557	34941.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSICON LTD	55981297	467.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55688466	60789.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55688736	55383.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55722001	66680.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55722077	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55956742	52650.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	55920018	52314.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	55925320	158016.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PSICON LTD	55981297	1182.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PSYCH-UK LTD	55722072	25442.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PSYCH-UK LTD	55742578	45113.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55699889	59810.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55699934	26737.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55826191	43160.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55652304	-67536.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55683316	134115.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55769752	-96055.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921579	31644.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921581	31508.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921583	27825.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	55910031	-55750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	55952820	35526.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARE IN MIND RESIDENTIAL SERVICES LTD	55667700	26408.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARE IN MIND RESIDENTIAL SERVICES LTD	55843070	25556.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	55923998	-41113.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	55923999	44423.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55672807	35672.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55672906	35280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55673008	35672.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55673013	36456.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55796470	35672.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CREATIVE SUPPORT LTD	55921524	47194.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921984	-30436.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921985	38709.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921988	-32009.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921989	40709.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921990	-32009.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921991	40709.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921993	-30436.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921994	38709.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921995	-28958.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921996	36805.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55921544	50690.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55921556	28644.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55922508	-38988.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55922509	50690.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55922521	-38988.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	LAUREL PLACE HEALTH CARE LTD	55924157	26873.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55912132	-42542.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55962123	57054.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	OAKLEA TRUST	55924204	26714.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ORCHARD CAREHOMES	55921231	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ORCHARD CAREHOMES	55921234	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ORCHARD CAREHOMES	55921243	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55714196	34060.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55688536	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55688749	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55921997	31594.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55922001	-27015.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55923961	32550.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55923962	-26216.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55923963	31594.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55923965	-26216.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	55922199	-38516.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	55922200	47911.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	55927445	49000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SRCL LTD	56019552	58348.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÀ	ALLIANCE PSYCHOLOGICAL SERVICES LTD	55682137	219986.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÀ	BARCHESTER HEALTHCARE HOMES LTD	55689763	200825.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921592	32599.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE 4 UK LTD	55921486	30976.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	BOND CARE	55921529	32599.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55909894	-108115.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55911166	-39329.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55911169	27953.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55912366	126009.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55921564	101209.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	MENCAP	55909594	-36372.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912111	-94811.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912112	121658.40

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912113	71760.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912114	47374.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55913097	37352.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55913686	37440.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55922474	87607.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55924180	49554.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	55922203	35709.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55911350	26939.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	55913080	60245.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	VALERIE HALL DOMICILIARY CARE	55924210	30444.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NEUROREHABILITATION	TEES GRANGE HEALTH CARE LTD	55691953	26241.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	55708531	162000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55735126	25042.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55866472	25042.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS F	I CAN CHARITY	55826169	123145.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CHILDREN NORTH EAST	55955142	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	55866597	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS A	PALLION HEALTH CENTRE	55952694	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	55877536	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	55734923	3232052.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	55734924	2172633.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	54158842	1069948.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	55708607	2100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	55877536	23166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	SAFE GUARDING	SUNDERLAND CITY COUNCIL	55877536	18554.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	55796819	19085.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54720702	47000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	55877536	1447984.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55721846	89936.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55742455	93294.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55742499	96966.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55796018	86598.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	55877536	12666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NEWCASTLE CITY COUNCIL	56001569	95000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	55877536	1568651.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	55725158	3020807.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	55877536	12500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	PALLIATIVE CARE	NORTHUMBERLAND COUNTY COUNCIL	55666912	57825.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	PALLIATIVE CARE	NORTHUMBERLAND COUNTY COUNCIL	55666920	117065.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55904926	36446.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55940862	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55891680	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55892048	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	56013816	200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	56013864	153107.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	55877536	165500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	55877536	436554.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	55689056	184821.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	55689105	747249.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55962129	57054.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	55689176	369575.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	55689265	379845.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	CUMBERLAND COUNCIL	55796819	293828.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	55689059	106555.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	55689107	294552.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	55689181	188685.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	55689268	184907.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	55725155	30000.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	55941131	324628.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55925317	57166.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	54720701	34383.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	55905294	24104.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	55919991	-24104.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55688424	140000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55905305	87614.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55919995	69069.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55919997	267183.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55920010	260488.75



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55920012	128583.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55920014	64291.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTUR	55941140	44877.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	55496657	227494.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	55683283	272576.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	55847093	127608.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	55725152	31214.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	55808874	55385.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTUR	55905309	41105.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTUR	55905310	40005.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTUR	55941134	33527.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTUR	55941138	36687.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	55925326	222782.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55826017	50024.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55826018	36224.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55842318	54633.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	55682114	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	55960970	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	55919999	278143.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	55920000	484304.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTUR	55925313	67415.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	HOSPITAL OF GOD AT GREATHAM	55683274	48164.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	TEESSIDE MIND LTD	55904917	99999.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55670460	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55689986	350000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55793508	4125000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55846930	300000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55826019	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55826020	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55920002	3607170.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55920003	1244056.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55920016	1241123.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55920017	5638380.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	55682374	35776.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55793248	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55793249	1750000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689101	94179.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	55689171	88429.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55689261	179879.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55689330	27770.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	55712996	200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	55689174	27656.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	55689263	65712.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	55689334	134448.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ALCEDO ORANGE LTD	55735639	29328.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ALCEDO ORANGE LTD	55977795	33112.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FOUR SEASONS HEALTH CARE LTD	55952043	-31181.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FOUR SEASONS HEALTH CARE LTD	55952231	-29733.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GAINFORD CARE HOMES LTD	55909224	26807.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HOMETRUST CARE LTD	55913588	26750.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MALHOTRA CARE HOMES LTD	55921866	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	55689131	245616.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	55877536	138552.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	55689133	30428.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55912367	-98807.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55913368	106534.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GERMAINA HOUSE	55911286	31616.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	55742707	1031886.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	55764370	54223.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	55689168	119868.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55689258	48576.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55689327	108352.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	55877536	381701.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	55977540	78386.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	55911403	29050.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	55910542	31963.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	55911729	-27698.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	55912885	31957.08



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	55881728	40923.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	55912984	28483.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAMBIAN WHINFELL SCHOOL LTD	55911077	66821.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55909618	319305.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55909619	-301825.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	55911780	-53604.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	55911784	68494.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	55921465	104069.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	55922498	-55809.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	55704502	102760.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	55820971	30037.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55911558	66609.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55911559	31434.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55911512	32203.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55911513	38020.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55911218	48799.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55911928	26425.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55912368	33758.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	55907613	38738.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	55910914	38517.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	55912108	41461.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911575	45073.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55909979	46583.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911191	37964.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911408	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911409	31816.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911410	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55912025	27558.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	55911561	31629.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55907996	29401.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55908003	30541.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55908014	33850.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55911524	25837.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55912530	25837.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	55911425	-25587.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	55911576	27709.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689109	336043.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55714173	40150.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55714175	37560.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55913382	30657.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55961976	125314.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55962026	40150.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MUVE HOMECARE LTD	55977529	35280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MUVE HOMECARE LTD	55977591	35460.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	55909967	28153.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	55913403	25998.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTHERN LIFE CARE LTD	55911404	41745.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55924178	37166.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55924179	37165.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	55909926	36510.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	55911186	30991.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55912018	-297750.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55912019	333894.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55922024	334453.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55922025	-298248.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	55689270	31020.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	55911346	27206.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55911406	29357.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55911407	25659.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	55910816	31885.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913107	-72514.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913698	-40313.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913699	52418.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913700	92665.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55923916	-56257.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55923917	70853.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55907938	79192.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55907944	-61977.24

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55907948	28943.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55910556	-66454.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55911515	-42899.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55911516	54816.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55913554	84913.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55913555	81722.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55913556	-63957.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921586	32872.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921587	-25284.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921589	-37234.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921590	48408.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55922533	29735.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55921490	29279.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922468	-33048.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922469	42966.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922470	-49002.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922471	63708.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	55921511	-31946.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	55921512	41533.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	55921528	59197.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	55921534	-45532.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	55923896	26868.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	55921519	38849.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	55921520	-29881.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DEACONSTAR LTD	55922238	30553.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689078	20888.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55922486	25097.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55922488	74856.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55922489	-57576.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	55689135	457631.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	55921574	-37706.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	55921575	49023.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	55922541	27510.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	55921469	-27963.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	55921470	36360.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55689225	295456.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALIER SERVICES	55923905	28100.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ST ANNES COMMUNITY SERVICES	55921509	26982.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55689295	429888.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	55922762	31693.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AAPNA SERVICES LTD	55912091	31060.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55911443	35840.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55912421	33495.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55912425	35840.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55979617	37633.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	55913653	25725.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	55911150	-28602.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	55911151	35952.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	55912109	37988.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55912529	35505.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	55912417	35598.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	55912062	36679.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KOMPLEX DIRECT LTD	55913307	-30414.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55907450	33191.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55921440	26332.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	55689122	182796.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	55913103	28153.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	55912026	27365.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55979265	48015.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55979289	29192.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908712	44217.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908840	78008.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908848	38442.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908855	-58453.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908858	-25239.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908867	74690.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908876	-50807.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55910547	97034.18

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911755	-76820.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911772	91146.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911775	-71332.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912632	-35678.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912665	-61041.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912668	38454.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55913544	60539.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55913546	-32543.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	55689208	57885.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55785232	77801.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55978865	33935.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55979588	44146.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55979593	33680.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	55979489	29140.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55689280	203787.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	55911420	47949.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	55913077	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	55979343	32346.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55907605	152523.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55907609	-120551.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55979403	35016.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	55910077	28728.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	55689090	33359.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	55689157	26333.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	55689242	34950.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	55877536	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55909622	-45154.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55912981	52260.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	55912525	-42899.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	55912526	54816.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	55913367	28184.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689080	47443.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	55689137	28511.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55689228	70841.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	55877536	22136.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909311	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55912857	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55912854	27737.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	55688659	30588.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	55688731	30588.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55921498	-56401.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55921499	73328.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909313	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909315	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909317	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909323	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909327	28743.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911878	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911879	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911880	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911884	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910653	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910654	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910655	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910656	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55910562	45029.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913598	-35240.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913599	36909.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913600	-35240.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55910649	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911889	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911890	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911891	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911892	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55912864	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55912866	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55912867	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MAIHOTRA CARE HOMES LTD	55909368	25803.78



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910639	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910640	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910641	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910644	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910645	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910648	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55911887	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55911920	47409.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55912863	27181.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689115	57954.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PARKVILLE CARE CENTRE	55911359	29051.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	55912022	34467.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	55912023	64798.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	55912024	-84639.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	55912790	30543.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SOLEHAWK LTD	55911886	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SOLEHAWK LTD	55912862	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55921326	25341.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55923922	-153687.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55923923	175579.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLEX CARE CHOICES LTD	55910866	25799.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55911560	36122.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55911919	32183.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55912884	46745.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55909919	-182905.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910014	-155607.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910022	-111000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910025	125413.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910027	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911198	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911199	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911200	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911201	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55912373	241120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55921214	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55921215	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55921216	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55922210	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55922211	-193880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55922212	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55912537	31087.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55913421	27714.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	55912670	-74737.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	55912671	95497.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55913076	36720.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689116	40143.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55667012	50280.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55688513	44209.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55688524	29223.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55735705	26805.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55735706	40427.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55735707	42970.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977752	42363.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977761	26316.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977769	40427.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977775	44171.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RIBBLE VIEW HEALTH CARE LTD	55908879	65452.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SILLOTH NURSING & RESIDENTIAL CARE HOME	55910550	29534.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SOLEHAWK LTD	55909227	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	55912715	-27963.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	55912716	35731.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55909896	63583.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55909900	-51066.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913369	63583.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913370	-51066.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689087	26896.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	55689147	101288.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55689305	40050.70



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55912070	26996.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55912422	33912.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE QUALITY SERVICES LTD	55922417	35755.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COMPLEX CARE CHOICES LTD	55909728	102465.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COMPLEX CARE CHOICES LTD	55910867	-77846.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	55907457	37563.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	55911422	25806.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55910428	32560.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	55689126	30309.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55979182	31204.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55979270	27629.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55979284	32085.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	55911587	30530.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908863	-44197.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908875	-77087.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911753	45757.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911754	-37539.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911764	-30382.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911766	-60362.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911768	34862.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911803	75127.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911804	-60856.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912669	54377.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912721	-47802.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912722	57994.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55913550	75106.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55913552	96840.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	55785200	40307.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	55913688	31824.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	55907482	32881.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55979340	61848.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	55978848	32041.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55689284	110284.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ROUTES HEALTHCARE (NORTH) LTD	55987731	-28262.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909319	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909331	28743.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911815	31615.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911875	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911876	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911877	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ALCEDO ORANGE LTD	55977787	30294.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55909177	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55912803	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913596	-35240.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913597	45029.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55923995	25050.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55913436	-43775.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55913437	67801.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BETHSHAN CARE HOME LTD	55911785	31642.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	55910607	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	55910608	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	55911846	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	55911849	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910018	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910021	-199696.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910029	-192178.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911197	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55910615	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55921865	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HARBOUR HEALTHCARE NORTH LTD	55942167	36006.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HERON HILL CARE HOME	55909020	-30600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HERON HILL CARE HOME	55909023	39099.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HILLCARE LTD WAVERLEY LODGE	55910578	29401.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910604	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910642	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910643	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55912793	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55912828	31447.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	55911945	25937.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689118	92227.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	55911854	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55909259	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55909272	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55911861	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55912841	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55912843	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WARRIOR PARK CARE HOME	55952021	-32687.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55921986	-27736.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55921987	35252.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ORCHARD CAREHOMES	55921240	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ORCHARD CAREHOMES	55921242	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55907444	27544.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911756	-43871.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911759	56062.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911773	75950.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911774	-62161.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912663	35339.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912664	-27658.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	55688482	39246.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	55735703	31502.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	55977738	32382.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55979336	28169.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55689286	73475.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	56001539	14496.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55883431	-147470.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55883432	-161615.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55904860	147470.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55904861	161615.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	55883429	-797987.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	55904858	797987.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	PROGRAMME ADMINISTRATIVE COSTS	INCLUSION NORTH CIC	55883430	-150000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	PROGRAMME ADMINISTRATIVE COSTS	INCLUSION NORTH CIC	55904859	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55859297	230940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55859316	200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55866855	-230940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55866862	-200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780755	21978.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780756	-21978.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55665348	69842.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55665349	-69842.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	PODIATRY	NORTH EAST PODIATRY LTD	55777999	43039.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Exclude	PODIATRY	NORTH EAST PODIATRY LTD	55808878	-43039.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Expenditure X25 Non NHS	ACUTE SERVICES A	AGE UK SUNDERLAND	55714120	52500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803067	643181.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803226	209064.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803229	37520145.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803233	166666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803236	17604121.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803238	1041713.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803241	53978.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803245	2641329.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803266	242047.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803268	32189.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803297	271080.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55926307	43188.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801559	21202075.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801567	750000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801575	1046321.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801583	77755.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801591	516626.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801650	112056.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801657	88000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801662	135966.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801716	72000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801722	37990.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55835093	37564.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55801081	64432.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55801014	93751.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801737	49641661.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801743	303594.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801768	94071.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801772	2877247.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801789	349508.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801801	32333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802813	76449.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802818	323725.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802820	50944.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802891	249260.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802895	46000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802903	242311.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55835102	119248.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801332	31957119.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801340	172853.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801346	1612573.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801354	59890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801380	-400000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801436	169375.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801444	30299.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801513	87670.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801535	44039.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55835110	141376.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803041	25405927.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803046	1039222.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803049	135776.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803052	1578761.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803092	168454.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803126	128880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802915	35996966.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802919	211893.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802923	2491851.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802929	175858.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802961	23483.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803015	63120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55835146	83376.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803033	114250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55952692	193800.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801119	43127510.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801127	236156.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801136	3056366.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801144	119252.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801200	279860.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801209	26155.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801289	99230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801311	79050.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55801046	497658.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55801035	192330.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55801023	123349.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	58300248	3280007.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803251	6196077.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803285	40378.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55979705	55145.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801600	2127114.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	55801110	63595.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801776	3299992.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801785	123206.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801795	503823.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801370	5624053.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801493	36645.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801522	40002.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803055	2772082.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802932	5509181.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802986	35905.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803037	43359.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55979699	36211.00



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801154	4790987.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801237	31212.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803160	31084929.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803163	870552.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803177	179167.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803179	199941.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803188	1277000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803193	877000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803196	41174.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803200	30642.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801362	146891.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802937	1546368.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802940	86061.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801162	912970.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801169	200299.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801185	36600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801296	-247957.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55803135	22180476.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55803139	1119524.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55803152	143836.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55979702	114449.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803294	56383.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802944	31389.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803299	101882.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802899	1435053.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801527	357761.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803018	111268.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801304	764312.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	55803364	30250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	55803367	49666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55803578	87000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803321	786500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803357	1658728.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	55803693	64000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55803324	1026833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55803559	315000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	55803606	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55803610	685000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55803612	817000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55803626	39000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55803384	88166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55803393	70000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55803645	39000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803310	29762416.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803425	857333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803462	203833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803547	439166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55803315	776333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803317	590250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803318	922416.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803439	32333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55803658	282000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL FREE LONDON NHS FOUNDATION TRUST	55803670	321000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55803697	85000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	55803676	35000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	55803332	25666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55803336	67250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOMERSET NHS FOUNDATION TRUST	55803682	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803311	13251083.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803427	643666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803465	92500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803550	63666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55803313	3079333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55803431	149333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55803687	78000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNI HOSPITAL SOUTHAMPTON NHS FT	55803704	123000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55803702	592000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55803407	29833.33



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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	55803718	62000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	55803404	37916.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803359	9186319.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803499	61583.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	55712997	58441.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55801053	1897188.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	55801066	124040.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	55801028	139243.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55801059	372792.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55803567	338000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	55803381	94083.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55803620	399000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	55803355	149833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORTH BRISTOL NHS TRUST	55803650	170000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55803711	156000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	55803716	83000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Income tax <1Yr	BALANCE SHEET	HMRC	55866369	843610.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55866369	15615.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	legal fees	CORPORATE COSTS & SERVICES	WARD HADAWAY	55682136	42231.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55866369	635835.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55866369	219103.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Oth Travel Costs-Training Trav&Subs	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	55688443	571.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Other Gen Supplies & Srv	GENERAL RESERVE - ADMIN	NHS BUSINESS SERVICES AUTHORITY	55903532	39186.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	55866369	2388.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	AMCARE LTD	55683267	103173.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	AMCARE LTD	55683273	104658.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683265	96194.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683266	50868.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683269	32167.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683270	60294.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683275	100258.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55683276	26308.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55699900	48974.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55699913	71304.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	NUTRICIA LTD	55699919	34189.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	OVIVA UK LTD	55764992	41047.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prescribing	PRESCRIBING	OVIVA UK LTD	55765077	58833.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	55699938	97389.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Professional Fees	GENERAL RESERVE - ADMIN	ERNST & YOUNG LLP	55692092	110400.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Rates	ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014370	19784.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Rates	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	55981199	14234.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Rates	LONG TERM CONDITIONS	RTC NORTH LTD	55847067	17517.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Rent - Short Term Lease	ESTATES AND FACILITIES	GATESHEAD COUNCIL	55892985	30250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Rent - Short Term Lease	ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014375	59343.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Rent - Short Term Lease	LONG TERM CONDITIONS	RTC NORTH LTD	55847067	18008.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	55981199	23901.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Service Charge	ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014370	47507.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Service Charge	ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014375	155319.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	56001539	46108.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	55756151	99894.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	55682091	40593.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	55877536	96477.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	55796805	1574138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	55904922	1636269.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	55915128	516833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	55877536	1102333.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	55722202	684271.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55797137	1183219.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55866369	-15516.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Training Expenses	DELEGATED PRIMARY DENTAL	NHS ENGLAND	55671640	100102.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55692033	104008.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55692076	16913.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55981128	28686.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55981140	35389.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54170182	-27570.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55003254	31814.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55742257	54750.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55742285	25488.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55742339	54736.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55795552	-40796.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55795581	25316.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55795616	45538.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55859184	25488.08