Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/04/2025 Apprenticeship Levy Payable BALANCE SHET HMRC Department of Health NHS North East & North Cumbria ICB 30/04/2025 Audit Fees: Statutory FINANCE HISTORY Department of Health NHS North East & North Cumbria ICB 30/04/2025 Basic Sal-Rechgs to-from Other NHS FINANCE NHS North East & North Cumbria ICB 30/04/2025 Basic Sal-Rechgs to-from Other NHS FINANCE NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES CARE HOME PREMIUM DELEGATED GP COPELAND HAVEN PCN (U94879) Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP COPELAND HALLIANCE PCN (U48302) Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN D	53989658 53956077 54031607 53882272 53993819 54001970 54001956 53989664 53989664 53984443 53943126 53932796	8850.49 13954.00 33175.00 117427.82 1335.09 5316.00 5058.02 5316.00 3904.53 2623.17 451.26
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP COPELAND ALLIANCE PCN (U48302)  Department of Health Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP NORTH TYNESIDE NORTH WEST PCN  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP WORKINGTON PCN  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Other Direct Patient Care Role DELEGATED GP NORTH TYNESIDE NORTH WEST PCN	54001956 53989664 54001964 53989664 53984472 53984433 53943126 53932796	5058.02 5316.00 3904.53 2623.17 451.26 141.81
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Department of Health NHS North East & North Cumbria ICB 20/04/2025 C&M- PCN DES Enhanced Practice Nurse DELEGATED GP WORKINGTON PCN DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Other Direct Patient Care Role DELEGATED GP WORKINGTON PCN NORTH TYNESIDE NORTH WEST PCN	54001964 53989664 53984472 53984443 53943126 53932796	3904.53 2623.17 451.26 141.81
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M- PCN DES Other Direct Patient Care Role DELEGATED GP NORTH TYNESIDE NORTH WEST PCN	53989664 53984472 53984443 53943126 53932796	2623.17 451.26 141.81
	53984472 53984443 53943126 53932796	451.26 141.81
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP ALSTON MEDICAL PRACTICE	53984443 53943126 53932796	141.81
	53943126 53932796	
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP CUMBRIA HEALTH ON CALL (CHOC)	53932796	
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE		1151.80
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP ELSWICK FAMILY PRACTICE	53984516	1219.42
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP FELLVIEW HEALTHCARE LTD	30304310	3933.76
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP MCKENZIE HOUSE SURGERY	53932780	931.74
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP RAVENSCAR SURGERY	53943272	528.67
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP SUNDERLAND GP ALLIANCE	53943030	1574.25
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP SUNDERLAND GP ALLIANCE	53943219	1472.81
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-APMS PCN DES Participation DELEGATED GP WINGATE PRACTICE	53932754	634.92
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP ALBERT ROAD SURGERY (A88010)	53942906	583.48
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP ALMA MEDICAL CENTRE	53942910	1702.71
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE	53984475	850.98
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP ASHBURN MEDICAL CENTRE	53955105	893.27
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP	53984478	1238.34
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP AUCKLAND MEDICAL GROUP	53942904	2698.35
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL	53942912	1667.09
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY	53942914	1845.11
Department of Health NHS North East & North Cumbria ICB 30/04/2025 [C&M-GMS PCN DES Participation DELEGATED GP BEACON VIEW MEDICAL CENTRE (A85026)	53942926	912.02
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BEAUMONT PARK SURGERY	53942928	937.26
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP	53943020	1005.97
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BENFIELD PARK MEDICAL GROUP	53943022	1577.29
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation   DELEGATED GP   BENSHAM FAMILY PRACTICE (A85002)	53943026	704.56
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE	53943032	1635.55
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation   DELEGATED GP   BETTS AVENUE MEDICAL GROUP (A86030)	53943044	1753.47
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation   DELEGATED GP   BEVAN MEDICAL GROUP (A83616)	53943120	1540.55
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BEWICK CRESCENT SURGERY	53943046	2334.59
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation DELEGATED GP BEWICK ROAD SURGERY (A85017)	53943048	1251.46
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BEWICKE MEDICAL CENTRE (A87013)	53943050	1487.64
Department of Health NHS North East & North Cumbria ICB 30/04/2025 [C&M-GMS PCN DES Participation DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010)	53943056	1321.12
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation DELEGATED GP BIRBECK MEDICAL GROUP	53984494	2334.09
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BISHOPGATE MEDICAL CENTRE	53943070	2358.99
Department of Health  NHS North East & North Cumbria ICB  30/04/2025   C&M-GMS PCN DES Participation  DELEGATED GP  BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53943074	1487.90
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS PCN DES Participation DELEGATED GP BLACKETTS MEDICAL PRACTICE	53943078	1646.86
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BLACKHALL & PETERLEF PRACTICE 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BLACKHALL & PETERLEF PRACTICE 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BLACKHALL & PETERLEF PRACTICE 30/04/2025 C&M-CMS PCN DES Participation	53943082	1880.26
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP BOWBURN MEDICAL CENTRE	53943108	2682.99
	53943116	653.91
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BRAMPTON MEDICAL PRACTICE  NHS North East & North Cumbria ICB 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BRAMPTON MEDICAL PRACTICE  NHS North East & North Cumbria ICB 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BRAMPTON MEDICAL PRACTICE  NHS NORTH East & North Cumbria ICB 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BRAMPTON MEDICAL PRACTICE  NHS NORTH East & North Cumbria ICB 30/04/2025 C&M-CMS PCN DES Participation DELEGATED GP BRAMPTON MEDICAL PRACTICE  NHS NORTH EAST & NORTH CUMBRIAN MEDICAL PRACTICE DELEGATED GP BRAMPTON MEDICAL P	53984486	2883.61
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Significant of Health NHS North East & North Cumbria ICB NHS North East & North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North East & North Cumbria ICB NHS North East & North Cumbria	53955108 53943193	1305.88 2596.67
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	53943155	1254.68
	53943014	1022.86 1455.31
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Oberartment of Health NHS North East & North Cumbria	53943237	1455.31 774.74
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP CAMBRIDGE MEDICAL GROUP DELEGATED GP CAMBRIDGE MEDICAL GROUP CARLISLE HEALTHCARE	53943036 53984506	1146.66 5849.71
	53984506	
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Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) CASTLEHEAD MEDICAL CENTRE	53984496 53984498	2846.66 1400.57
Department of Health NHS North East & North Cumoria ICB 30/04/2/2/5 (C&H-GMS PCN DES Participation DELEGATED GP CASILEHEAD MEDICAL CENTRE  Department of Health NHS North East & North Cumoria ICB 30/04/2/2/5 (C&H-GMS PCN DES Participation DELEGATED GP CASILEHEAD MEDICAL CENTRE	53984498	1400.57 378.51
Department of Health NHS North East & North Cumoria ICB 30/04/2/2/5 (E-M-GMS PCN DES Participation DELEGATED GP CASTLE I UWM HEDICAL CENTIRE  Department of Health NHS North East & North Cumoria ICB 30/04/2/2/5 (E-M-GMS PCN DES Participation DELEGATED GP CASTLE I UWM HEDICAL CENTIRE  CENTRAL GATESHEAD MEDICAL CENTIRE  OF CONTRAL ACTESHEAD MEDICAL CENTIRE  OF CONTRAL ACTESH	53943064	3/8.51 1810.86
Department of Health NHS North East & North Cumonia ICB 30/04/2/2/5 (C&M-PSM PCN DES Participation DELEGATED GP CENTRAL SURGERY (A88013)  Department of Health NHS North East & North Cumonia ICB 30/04/2/2/5 (C&M-PSM PCN DES Participation DELEGATED GP CENTRAL SURGERY (A88013)	53943086	1810.86 2942.93
	53943092	2942.93 1884.24
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS PCN DES Participation DELEGATED GP CHASTLETON MEDICAL GROUP	53943100 53943028	
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Donartment family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department family  Department of Health	NHS North East & North Cumbria ICB	Date Expense Type Group  30/04/2025 C&M-GMS PCN DES Participation	Expense area  DELEGATED GP	Supplier  CHESTER SURGERY	Transaction number 53943038	Total (£) 476.66
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Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED OP	CHEVELEY PARK MEDICAL CENTRE	53943040	767.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53943062	428.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED OF	CLAYPATH & UNIVERSITY MEDICAL GROUP	53943104	3728.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED OP	CLEMENTS & PARTNERS	53943010	1276.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	53943106	1894.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	53943173	1011.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	53943034	3880.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53943042	864.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	53943058	2188.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	53943066	1509.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	53984500	621.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53943076	1314.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53943088	3338.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	53984510	625.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	53943207	1535.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	53943209	1124.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53943213	1971.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	53984514	842.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	53943239	2201.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	53943241	1136.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53943243	1428.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	53943255	1155.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	53943181	1386.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	53984518	1078.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	53943138	828.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	53943245	388.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53943191	941.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	53943197	2197.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53943199	1680.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	53943201	746.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	53984512	2581.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	53943211	1002.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	53943215	1701.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	53943217	676.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	53943128	1475.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	53943130	1113.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	53943132	633.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53943229	377.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53943247	2699.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	53943253	1354.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53943257	1195.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	53943259	1551.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	53932750	2781.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53943318	1428.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	53932756	1494.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	53932760	614.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53943233	1686.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	53932762	1112.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53932768	941.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	53943144	1741.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	53932772	1485.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53932802	1236.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	53942806	854.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation 30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	GREAT LUMLEY SURGERY  GREEN HOUSE SURGERY	53942806	1654.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation 30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	GREYSTOKE SURGERY	53943157	1654.92 1734.47
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Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED OP	HADRIAN HEALTH CENTRE	53942943	3200.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	53942804	1340.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	53942810	1648.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53942816	2253.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	53943171	965.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	53942838	1163.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53932790	1548.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025   C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	53932794	2171.27

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	53942812	1725.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	53942814	619.77
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53942826	1694.89
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	53943175	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	53942834	1421.26
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	53955095	1833.31
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	53932800	662.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	53984447	5382.79
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53943324	3561.48
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53942830	1425.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	53942836	1096.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53942865	1474.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	53984461	466.42
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	53943265	1036.16
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	53984520	1737.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	53942882	1411.90
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	LINTHORPE SURGERY LONGRIGG MEDICAL CENTRE (A85004)	53955114 53942888	3365.16 1747.06
Department of Health			• • • • • • • • • • • • • • • • • • • •		, , , , ,		
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED OF	LONGTOWN MEDICAL PRACTICE	53984464	722.16
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	53984468	2339.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53942840	792.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	53984454	1226.05
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53942842	1162.39
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	53942846	1977.84
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53942848	2344.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53942850	1328.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53942852	1357.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	53984457	2321.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	53955101	1529.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53942855	3154.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	53943286	4621.29
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53942857	400.48
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53942863	1536.26
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53942867	746.95
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53942876	1955.48
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53942878	789.39
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	53942886	2036.51
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	53942859	2001.66
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53943297	998.06
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53943301	1191.76
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	53942870	970.32
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53942872	2585.12
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53942874	1696.48
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	53942884	3887.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53942890	2293.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	53932742	816.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53942894	1392.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	53942898	2699.23
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53942969	806.42
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	53942969	1253.64
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	53942975	1731.10
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FEATHER PRACTICE	53932792	1034.31
Department of Health	NHS North East & North Cumbria ICB		D25 C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	53932792	639.25
1 '		1	·		PARK LANE SURGERY STOCKTON TEES	53942900	761.55
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PARK LANE SURGERY STOCKTON TEES PARK MEDICAL GROUP	53942902	761.55 1987.23
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Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED OP	PARK SURGERY	53942947	1885.82
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	53942965	1397.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53942967	1327.44
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53942987	860.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53942989	1624.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	53942997	529.54
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	53942908	1631.10
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53942916	2382.08
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	53942918	2320.40

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	53942922	1174.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53942933	3124.62
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	53942937	707.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	53942949	999.57
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53942951	907.92
Department of Health	NHS North East & North Cumbria ICB		125 C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53942955	887.74
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	53942957	1094.76
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53942963	404.75
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53942979	1105.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53943251	1145.08
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	53942993	986.11
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	53943278	1195.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	53943280	1210.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	53942953	1674.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	53943290	1435.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	53984483	1081.29
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	53942983	3247.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	53943326	647.14
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	53942985	669.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	53943292	965.21
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	53984490	598.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53984504	845.89
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53943122	1056.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	53943142	1883.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53943150	2549.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53943165	1676.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	53984508	2041.11
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53955112	3385.14
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53943187	1041.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	53943189	1350.45
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53943159	1384.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	53943118	1503.73
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53943249	993.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53943024	1777.02
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53955110	766.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	53943072	540.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53943090	963.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	53943110	700.18
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53943096	1302.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53984502	773.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53943114	2374.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	53943177	650.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53943161	2009.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53943185	2054.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53943221	2833.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	53943225	3082.13
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	53943227	447.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53943231	1189.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53943267	1052.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53984524	1229.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53943299	619.21
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	53943203	1938.08
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53943305	1365.57
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53955116	1713.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53942818	784.97
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	53943223	988.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53943320	1911.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	53984450	1206.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	53984522	2067.95
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	53943205	1401.84
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	53943005	1298.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	53943276	1516.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53943282	976.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	53943288	730.35
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	53943295	891.59
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	53943307	973.71
1	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53943310	1762.37
	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53943312	1269.23
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53943314	903.44
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53943316	1088.59
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	53984526	1039.16
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53932732	2576.27
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53932734	1874.91
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	53932736	861.45
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	53932738	1252.12
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53932740	2018.09
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53932744	1219.25
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53984439	1482.43
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	53932748	1605.23
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	53932758	2531.60
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53932770	1739.54
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53932764	2015.45
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53932766	1031.58
1	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53932774	1079.80
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53932776	491.84
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	53932778	2012.74
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	53932782	2052.14
	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53943098	1976.08
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53932798	1253.28
	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54084633	29430.26
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	54037161	230.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	54037358	46.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	54037031	115.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54037104	437.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54037292	57.50
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53891704	557391.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53904186	65978.48
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	53997108	557391.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	53943124	25732.54
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53942906	43403.93
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	53942910	162313.34
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53943148	268970.46
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53943149	-25780.68
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	54037416	34259.59
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006) ALSTON MEDICAL PRACTICE	54037417 53984472	17845.08
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED OP			34086.24
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED OP	ANNFIELD PLAIN SURGERY (A83644)	53942920	55073.22
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	53984475 53943136	87889.94 40805.20
1 '	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		25 C&M-GMS/PMS 25 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ARRIVAL PRACTICE ASHBURN MEDICAL CENTRE	53943136 53955105	76142.02
Department of Health Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	53955105	91647.05
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53984478	236809.04
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	53942904	26287.58
1	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	AUCKLAND MEDICAL GROUP	54037161	8255.89
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53942912	120725.08
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	53942912	149214.80
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	54037173	14611.63
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53942926	75336.22
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53942928	69276.82
1	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	53942929	-31106.02
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53942931	155964.68
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	53942939	80390.92
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	54037200	9244.41
1	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53943018	63945.78
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53943018	91546.52
1	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53943020	164358.66
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53943022	48732.64
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53943032	110009.23
1		30.0-1.202	- Inc comment	1	1		0000.20

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number T	otal (£)
Department ramity  Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53943044	122771.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53943120	130196.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	53943120	193702.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	53943048	97472.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK MOAD SONGERT (AGS017)	53943040	115379.05
	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	53943056	104781.64
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	53943056	201135.97
1 '		30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS				-48498.04
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	BIRBECK MEDICAL GROUP	53984495 53943068	
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53943068	192430.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)		-34395.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	54037335	16978.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	53943070	189009.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53943074	128957.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53943078	165709.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	53943079	-35624.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53943082	171677.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53943108	221327.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	53943116	57780.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53984486	284168.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53984489	-28075.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	54058016	53318.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	53942995	70732.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	53955108	119941.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53943193	169706.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53943153	113238.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53943155	90512.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53943012	41243.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	53943014	73018.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	53943016	280715.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53943237	119972.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53984492	69668.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	54058022	14446.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53943036	87070.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53984506	699395.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53984507	-42726.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	54058041	39907.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53943054	126174.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53943055	-26869.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53984496	197913.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53984498	119308.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	54058030	9235.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53943064	26565.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	53943084	75156.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53943086	119926.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED OF	CENTRAL SURGERY (A88013)	53943092	197965.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	54037358	93222.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53943094	154078.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53943100	161994.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	53943100	127068.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP  CHESTER SURGERY	53943028	33285.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53943040	59583.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53943040	-25798.25
1 '	NHS North East & North Cumbria ICB				53943041	
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE CLAYPATH & UNIVERSITY MEDICAL GROUP	53943062 53943104	32338.29 355194.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53943105	-38824.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53943010	88807.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53943011	-25571.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	53943106	140375.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	53943173	75901.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53943261	106576.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53943034	297824.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53943035	-45124.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	54037299	30813.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53943042	68812.23
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Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Solval/2025 C&M-GMS/PMS DELEGATED GP COQUET MEDICAL CENTRE CORREST MEDICAL CENTRE DEPARTMENT OF HEALTH NHS North East & North Cumbria ICB Solval/2025 C&M-GMS/PMS DELEGATED GP COQUET MEDICAL GROUP CORREST MEDICAL CENTRE DEPARTMENT OF HEALTH NHS North East & North Cumbria ICB Solval/2025 C&M-GMS/PMS DELEGATED GP CORREST MEDICAL CENTRE COQUET MEDICAL GROUP CORREST MEDICAL CENTRE CRAWCROOK MEDICAL CENTRE (A85014) DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014) DELEG	Transaction number To 53943052   53943058   53943060   54037325   53943066   53984500   54058033   53943076   53943080   53943080   53943080   53943080   53943080   53943209   53943213   53984443   53984514   54058050	otal (£)  20363.61 171847.75 126957.90 8947.48 98655.49 57113.77 16294.16 93367.12 58535.87 241182.55 -28303.55 -65144.19 13022.19 1345105.78
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CORBRIDGE HEALTH CENTRE CORBRIDGE HEALTH CENTRE DEPARTMENT OF HEALTH DEPARTMENT OF HE	53943058 53943060 54037325 53943066 53984500 54058033 53943076 53943080 53943089 53943089 5394500 54058045 53943207 53943209 53943213 53984443	171847.75 128957.90 8947.48 98655.49 57113.77 16294.16 93367.12 58535.87 241182.55 -28303.05 66144.19 13022.19 134511.96 75405.78
Department of Health Departmen	53943060 54037325 53943066 53984500 54058033 53943076 53943089 53984510 54058045 559843207 53943207 53943209 53943213 53984443 53984443	126957.90 8947.48 98655.49 57113.77 16294.16 93367.12 58535.87 241182.55 -28303.05 66144.19 13022.19 134511.96 75405.78
Department of Health Departmen	54037325 53943066 53984500 54058033 53943076 53943088 53943088 53943089 53984510 54058045 53943207 53943207 53943213 53984443 53984514	8947.48 98655.49 57113.77 16294.16 93367.12 58535.87 241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CROUP	53943066 53984500 54058033 53943076 53943080 53943089 53943089 53984510 54058045 53943207 53943209 53943213 53984443	98655.49 57113.77 16294.16 93367.12 58535.87 241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP COUNT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP COUNT THORN SURGERY  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014)  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014)  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014)  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB S0/04/2025 C&M-GMS/PMS DELEGATED GP CROSFELL HEALTH CENTRE	53984500 54058033 53943076 53943080 53943080 53943089 53984510 54058045 53943207 53943207 53943213 53984443 53984514	57113.77 16294.16 93367.12 58535.87 241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CRAMLINGTON MEDICAL GROUP CRAMLINGTON MEDICAL GROUP CRAMULINGTON MEDICAL CENTRE (A83027) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) DELEGATED GP CRAWCROOK MEDI	53943076 53943080 53943088 53943089 53984510 54058045 53943207 53943209 53943213 53984443 53984514	93367.12 58535.87 241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CRAMLINGTON MEDICAL GROUP CRAMLINGTON MEDICAL GROUP CRAMULINGTON MEDICAL CENTRE (A83027) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CRAWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP CROWCROOK MEDICAL CENTRE (A85014) DELEGATED GP CRAWCROOK MEDI	53943076 53943080 53943088 53943089 53984510 54058045 53943207 53943209 53943213 53984443 53984514	93367.12 58535.87 241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78
Department of Health Departmen	53943088 53943089 53984510 54058045 53943207 53943209 53943213 53984443 53984514	241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78 146165.74
Department of Health Departmen	53943088 53943089 53984510 54058045 53943207 53943209 53943213 53984443 53984514	241182.55 -28303.05 65144.19 13022.19 134511.96 75405.78 146165.74
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE	53984510 54058045 53943207 53943209 53943213 53984443 53984514	65144.19 13022.19 134511.96 75405.78 146165.74
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROFT SURGERY  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROSSFELL HEALTH CENTRE	54058045 53943207 53943209 53943213 53984443 53984514	65144.19 13022.19 134511.96 75405.78 146165.74
Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NH	53943207 53943209 53943213 53984443 53984514	13022.19 134511.96 75405.78 146165.74
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWHALL MEDICAL GROUP  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CROWHALL MEDICAL GROUP	53943207 53943209 53943213 53984443 53984514	134511.96 75405.78 146165.74
	53943213 53984443 53984514	75405.78 146165.74
	53943213 53984443 53984514	146165.74
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CRUDDAS PARK SURGERY (A86017)	53984443 53984514	I
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP CUMBRIA HEALTH ON CALL (CHOC)	53984514	49715.92
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP	54058050	78433.93
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP		18617.89
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DEERNESS PARK MEDICAL GROUP	53943235	178175.40
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY	53943239	158932.86
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY	53943240	-39821.86
Department of Health NHS North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY	54037506	40981.83
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP DENTON PARK MEDICAL GROUP	53943241	76777.02
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DENTON TURRET MEDICAL CENTRE (A86601)	53943243	108225.06
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DILSTON MEDICAL CENTRE	53943255	78792.33
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DISCOVERY PRACTICE	53943181	123344.14
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DISCOVERY PRACTICE	53943182	-51120.66
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DISTINGTON SURGERY (A82023)	53984518	99493.66
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DISTINGTON SURGERY (A82023)	54058055	21094.19
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DRAT ST GEORGE MEDICAL PRACTICE	53943126	98610.13
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS	53943138	57982.52
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DR S RASOOL	53943245	31548.72
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DR THORNILEY WALKER & PARTNERS	53943191	74751.71
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DUNELM MEDICAL PRACTICE	53943197	181083.70
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP DUNELM MEDICAL PRACTICE	53943198	-27540.76
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE	53943199	152456.03
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP	53943008	296380.61
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP	53943009	-34502.20
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EAST WING PRACTICE	53943201	53879.21
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP	53984512	173914.38
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP ELLISON VIEW SURGERY	53943211	99452.25
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP ELM TREE SURGERY	53943215	163889.93
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP ELSDON AVENUE SURGERY	53943217	49229.10
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-05/PMS DELEGATED GP ELSWICK FAMILY PRACTICE	53932796	108899.67
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP ENDEAVOUR PRACTICE	53943128	90434.95
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP ERIMUS PRACTICE	53943130	68705.86
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP ESTON SURGERY	53943132	40295.95
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE	53943229	50631.39
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE	54037495	7156.86
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP FARNHAM MEDICAL CENTRE (A88002)	53943247	196066.76
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FARNHAM MEDICAL CENTRE (A88002)	53943248	-34812.95
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FELL COTTAGE SURGERY	53943253	98707.10
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FELL TOWER MEDICAL CENTRE (A85001)	53943257	91086.55
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCARE LTD	53984516	351199.53
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FENHAM HALL SURGERY	53943259	113998.89
Department of Health NHS North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP	53943263	214930.30
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP	54037529	32456.02
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE	53932750	212589.22
Department of Health NHS North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE	53932751	-28037.10
Department of Health NHS North East & North Cumbria ICB 33/04/2025 IC&M-GMS/PMS DELEGATED GP FORGE MEDICAL PRACTICE (A89020)	53943318	103937.28
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-06/7/PS DELECATED GP FORUM FAMILY PRACTICE DR NAYLOR	53932752	113967.54
Department of Health NHS North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP FULWELL MEDICAL CENTRE	53932756	126970.84
Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-GMS/PMS DELEGATED GP GABLES HEALTH CENTRE	53943140	76114.93
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	53932760	54999.50
Department of Health	NHS North East & North Cumbria ICB	30/04/20:	25 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	54037018	14222.88
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53943233	123101.77
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53932762	111555.88
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	53932763	-40336.08
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	54037021	7156.70
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53932768	60165.92
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	53943144	118944.47
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53943146	102799.88
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	54037414	11276.51
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	53932772	157694.27
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	54037031	37753.44
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53932802	102455.01
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	53942806	67558.87
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53943157	109356.15
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53942822	150207.59
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53942832	114408.14
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53942943	226157.93
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53942944	-32706.56
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	53932786	76149.14
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53932789	-68361.30
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53955099	121814.28
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	53942804	91423.08
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	53942808	42437.79
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	53942810	123362.28
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53942816	152521.93
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53942817	-45177.58
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53943169	25041.99
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	54037437	8019.57
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	53942828	68603.53
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	53943171	74523.16
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	53942838	93654.48
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53932790	131632.82
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53932794	171452.32
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53932795	-27030.06
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53942812	115196.31
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	53942814	40374.17
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53942826	147661.22
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53942827	-27265.56
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	53943175	115854.71
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53942834	109590.66
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53932784	44309.53
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	54037044	10346.87
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53932788	-69508.33
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53955095	171950.40
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	53942824	57707.15
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53932800	47239.86
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53932746	246810.14
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	53984447	458835.56
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	54057990	33293.14
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53943324	296258.89
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53943325	-87466.55
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53942820	161497.55
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53942830	126796.59
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53942836	72062.79
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53942837	-26385.76
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53942865	120315.41
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53984461	39720.79
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	54057999	10638.61
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	53943265	70677.95
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	53984520	122100.28
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	53943195	82939.60
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53942880	64498.37
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	53942882	116597.59
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity  Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	53942892	68440.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53943269	-35590.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY  LINTHORPE SURGERY	53943269 53955114	-35590.41 248493.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LINTHORPE SURGERY  LONGRIGG MEDICAL CENTRE (A85004)	53955114	129255.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53942888 53984464	129255.24 62289.38
					53984464	62289.38 224856.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED OP	LOWTHER MEDICAL CENTRE		
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED OP	MALLARD MEDICAL PRACTICE (A87615)	53942840	60130.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED OP	MANSION HOUSE SURGERY	53984454	92592.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	53984456	-28473.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53942842	103468.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53942843	-35062.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53942844	151657.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	53942845	-34827.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53942846	132122.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53942848	329404.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53942849	-42762.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	54037104	39561.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53942850	117927.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53942851	-25726.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53942852	106557.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	53984457	199746.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53942854	-30866.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53955101	100578.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53932780	71446.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53942855	223799.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53942856	-47448.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53943286	380451.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53943287	-64328.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	54037553	25719.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53942857	26629.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53942863	130165.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53942864	-38785.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53942867	62556.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53942868	168742.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53942869	-38589.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53942876	136063.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53942878	67176.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53942886	164379.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	53942887	-30267.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	54037144	26992.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	53942896	110886.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	53942859	147301.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	53942861	83312.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53943297	78144.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53943297	70518.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025   C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53943301	78761.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026) NEWBURN SURGERY (A86038)	53943301	67154.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEWGORN SURGERT (A86038) NEWCASTLE GENERAL PRACTICE SERVICES LTD	53942870	60097.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD  NEWCASTLE MEDICAL CENTRE	53917269	250168.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE  NEWLANDS MEDICAL CENTRE	53942872	250168.64 145129.32
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Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED OP	NHS PROPERTY SERVICES LTD	53904227	29536.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED OP	NORMANDY MEDICAL CENTRE	53942884	279503.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	53942885	-41788.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53942890	185519.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53942891	-32700.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	53932742	65082.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53942894	92638.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53942895	-25415.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	53942898	175806.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	53942899	-43900.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	53942945	131174.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	54037207	11309.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53942961	34738.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	53942962	-30262.56
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Description of Facility   Description of F	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
		<u> </u>						62938.87
Separation of the state of th	Department of Health		1				53942975	87612.03
Part	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53942999	247080.13
								-50870.38
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	53943003	135680.63
Copaminist of Hoshing   American of Hoshin								174028.80
Copaminist of Hoshing   American of Hoshin	1 '							-55757.98
Department elevation   Note Stand Part All Par	1 '							43033.94
Department elevation   Note Stand Part All Par	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53942902	55567.70
Department ethisms   Sub-Tourn Early   Company   Compa								13686.94
Separation of shall	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	53942941	140616.18
Separation of Heads	1 '	NHS North East & North Cumbria ICB				PARK MEDICAL GROUP	53942942	-38100.64
Separations of House	1 '	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY		158231.30
Sepantement relations   Wild State Color Agent Color	1 '							59224.26
Department of Handle	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	53942965	126005.99
Department of Install   Comparison of Install   Comp							53942967	112054.27
Department of Intelling   Department of In						,		178650.73
Department of Health	1 '							61665.21
Department of Health	1 '	NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53942989	188698.90
Department of Health						, ,		43360.26
Department of Health	1 '							-26337.72
Separtment of Health	1 '							9016.88
Department of Plazable   Department of Plaza	1 '							163155.40
Department of Health	1 '							209939.20
Department of Recibility   Department of Recib	1 '							-30995.02
Department of Health   Mode	1 '							146776.21
Department of Health								114994.65
Department of Hostalis   Department of Hosta								79895.38
Department of Theating   Department of Theat								245896.61
Department of Health   Obspartment of Health   Obspa	1 '					1.		-48371.58
Department of Health	1 '							193368.12
Department of Neathin   Department of Neathin   Nis Namb East & Neith Coumbris CS   3004-2925 (CAH-OHS/PMS   DIECATID OP   RAILWAY MEDICAL GROUP   S384277   335375.   Department of Neathin   Nis Namb East & Neith Coumbris CS   3004-2925 (CAH-OHS/PMS   DIECATID OP   RAILWAY MEDICAL GROUP   S384277   30514.   Department of Neathin   Nis Namb East & Neith Coumbris CS   3004-2925 (CAH-OHS/PMS   DIECATID OP   RAILWAY MEDICAL GROUP   S384277   30514.   Department of Neathin   Nis Namb East & Neith Coumbris CS   3004-2925 (CAH-OHS/PMS   DIECATID OP   RAILWAY MEDICAL GROUP   RAILWAY MEDICAL GROUP   S384277   30514.   Department of Neathin   Nis Namb East & Neith Coumbris CS   3004-2925 (CAH-OHS/PMS   DIECATID OP   RAILWAY MEDICAL GROUP   RAILWAY	1 '	NHS North East & North Cumbria ICB				1.		-38613.92
Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   ARLWAY MEDICAL GROUP   S.384.272   353575.   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   ARLWAY MEDICAL GROUP   S.484.272   35367.272   35367.272   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   ARLWAY MEDICAL GROUP   S.484.272   35367.272   35367.272   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   ARVENSORE MEDICAL CENTRE (APS709)   S.384.2930   73327.   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   ARVENSORE MEDICAL CENTRE (APS709)   S.384.2930   73327.   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   REDUIN PARK MEDICAL CENTRE (APS709)   S.384.2930   73327.   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   REDUIN PARK MEDICAL CENTRE (APS709)   S.384.2930   73327.   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   REDUIN PARK MEDICAL CENTRE (APS709)   S.384.2930   73327.   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   REDUIN PARK MEDICAL CENTRE (APS709)   S.384.2930   7392.1   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   REDUIN PARK MEDICAL CENTRE (APS709)   S.384.2930   7392.1   Department of Neath   Not North Eart & North Cumbris CD   30044/2025   CAM-OMS/PMS   DELEGATED 0P   REDUIN PARK MEDICAL CENTRE (APS709)   S.384.2930   REDUIN PARK MEDICAL CENTRE (APS709)   REDUIN PAR		NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP			62536.37
Department of Health   Nis North Eark & North Cumbrial (Es   30/4/2025 (CAH-OHS/PMS   DELGATED OP   ARILWAY MEDICAL, GROUP   53942727   3091.4.	1 '							335375.04
Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   5394/2276   3632.6.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   5394/2286   7323.7.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   5394/2286   7323.7.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   5394/2286   6063.3.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   5394/2286   6063.3.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   5394/2286   6063.3.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6063/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6063/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.   Department of Health   Nis North-Eark & North-Chumbris CB   3004/2025 (CAR-O-MSP/MS   DELEATED OP   ARVENSORTH SURGERY   6064/40.	1 '							-79776.02
Department of Health   Nest North Eart & North Cumbrie ICB   3004/2025   CAR-OMS/PMS   DELEGATED 0P   RAVENSCAR SURGERY   5394/2026   A3054/2025   CAR-OMS/PMS   DELEGATED 0P   RAVENSCAR SURGERY   5394/2036   6454.3   A0054/2025   CAR-OMS/PMS   DELEGATED 0P   RED HOUSE MEDICAL CENTRE (A7930)   5394/2036   6454.3   A0054/2025   CAR-OMS/PMS   DELEGATED 0P   RED HOUSE MEDICAL CENTRE (A7930)   5394/2036   6454.3   A0054/2025   CAR-OMS/PMS   DELEGATED 0P   RED HOUSE MEDICAL CENTRE (A7930)   5394/2036   6393.3   A0054/2025   CAR-OMS/PMS   DELEGATED 0P   RED HOUSE MEDICAL CENTRE (A7930)   5394/2036   6393.3   A0054/2025   CAR-OMS/PMS   DELEGATED 0P   RED HOUSE MEDICAL CENTRE (A7930)   5394/2036   6393.3   A0054/2025   CAR-OMS/PMS   DELEGATED 0P   RED HOUSE MEDICAL CENTRE (A7930)   5394/2036   6394/2036	1 '							30614.15
Department of Health   Nel North Eart & North Cumbris ICB   Depa								36326.57
Department of Health   Nei North Eart & North Cumbria ICB   09.04/2025   CAM-OMS/PMS   0E.EGARTE 0. P. RED NOISE MEDICAL CENTRE (A7700)   53842951   6454.5.	1 '							73327.08
Department of Health		NHS North East & North Cumbria ICB	30/04/202	25 C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53942951	64543.61
Department of Health   NIS North Earl & North Cumbria ICB   3004/42025   CAH-ONS/PMS   DELEGATED OP   ROSEBERRY PRACTICE   Department of Health   NIS North Earl & North Cumbria ICB   3004/42025   CAH-ONS/PMS   DELEGATED OP   ROSEBERRY PRACTICE   Department of Health   NIS North Earl & North Cumbria ICB   3004/42025   CAH-ONS/PMS   DELEGATED OP   ROSEBERRY PRACTICE   SOURCE   SOUR	1 '							60563.51
Department of Health   Department of Health   Department of Health   Sind August   S								-28467.52
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   CAH-OMS/PMS   DELEGATED GP   RIVERSIDE MEDICAL EXTRE (AB9516)   S394/2973   76045.	1 '							107621.98
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   RIVERDALE SURGERY (A&AGSS)   S3842979   S38321   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   RIVERVIEW HEALTH CENTRE   S3842979   S3842979   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   RIVERVIEW HEALTH CENTRE   S3842979   S3842979   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROCKLIFFE COURT SURGERY   S3842993   77505. Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROCKLIFFE COURT SURGERY   S3842978   11632. Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROSEBERRY PRACTICE   S3842278   11632. Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROSEBERRY PRACTICE   S3842278   11632. Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROTHBURY SURGERY   S3842280   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROTHBURY SURGERY   S3842280   30/04/2025   C&M-GMS/PMS   DELEGATED GP   SACRISTON SURGERY   S3842320   30/04/2025   C&M-GMS/PMS   DELEGATED GP   SACRISTON SURGERY   S3842320   30/04/2025	1 '	NHS North East & North Cumbria ICB				RICKLETON MEDICAL CENTRE (A89616)	53942963	29547.15
Department of Health	1 '		1			, ,	53942973	76045.31
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   CAM-GMS/PMS   DELEGATED OP   RIVERVIEW HEALTH CENTRE   53943293   75705.								83831.58
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROCKLIFFE COURT SURGERY   S3942993   75705.	1 '							74585.51
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROSEIPER PVRACTICE   S343278   118022.   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROSEIVER PVRACTICE   S343278   118022.   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROSEIVER PVRACTICE	1 '							75705.82
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   ROSEWORTH SURGERY (A86006)   53943278   111632.	1 '							10322.14
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         ROSEWORTH SURGERY (A86006)         53943001         80473.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         ROTHBURY SURGERY         53943280         53943280         73953.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SACRISTON SURGERY         539432953         146235.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SALTSCAR SURGERY         539432953         111271.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SAVILLE MEDICAL GROUP (A86003)         53942971         498890.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SAVILLE MEDICAL GROUP (A86003)         53942972         498890.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SAVILLE MEDICAL GROUP (A86003)         53942972         29382.	1 '							111632.88
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   SACRISTON SURGERY   53943280   87353.   46235.   462								80473.33
Department of Health   NHS North East & North Cumbria ICB   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   SALTSCAR SURGERY   S								87353.40
Department of Health   NHS North East & North Cumbria ICB   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   SAVILLE MEDICAL GROUP (A86003)   53942971   4988890.	1 '							146235.13
Department of Health NHS North East & North Cumbria ICB Signol/2025 C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         53984483         99261.           Department of Health De								111271.34
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SAVILLE MEDICAL GROUP (A86003)         53942972         -63112.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SAVILLE MEDICAL GROUP (A86003)         53042972         25042.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SCOTS GAP         5394297         29382.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SCOTS GAP         50047204         8863.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         53944843         99261.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         53942843         99261.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         53942984         28804.           D	1 '		1					498890.83
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SAVILLE MEDICAL GROUP (A86003)         54037234         25042.1           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SCOTS GAP         54037234         25042.1           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SCOTS GAP         54037234         8863.1           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         550464.9         8863.1           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         54058013         13020.1           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         54058013         13020.1           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         55060.1         55060.1         55060.1         55060.1 <t< td=""><td>1 '</td><td></td><td></td><td></td><td></td><td></td><td></td><td>-63112.01</td></t<>	1 '							-63112.01
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED GP   SCOTS GAP   53942977   29382.								25042.67
Department of Health NHS North East & North Cumbria ICB NHS								29382.17
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         53984483         99261.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         54058013         13020.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         53942984         28804.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         53942984         28804.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         539432984         28560.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         5400 PARK MEDICAL GROUP         5566.	1 '							8863.10
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEASCALE HEALTH CENTRE         54058013         13020.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         584004         288084.           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED GP         SEATON PARK MEDICAL GROUP         594004         594004         594004         594004         594004         594004         69400								99261.47
Department of Health Departm	1 '							I
Department of Health Department of Health NHS North East & North Cumbria ICB NHS NHS NORTH East & North Cumbria ICB NHS	1 '							288804.29
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED GP SEATON SURGERY 53943326 46118.								
	1 '							
DELECATION OF TOURS   DELECATION OF THE DELECATI	1 '							
	peparunent of neatiff	INTIO NOTHI East & NOTHI CHIIDHA ICB	30/04/202	LO ORIFORIO/FFIO	DELEGATED OF	OLOGIND STILL I SUNGER!	33342385	44232.38

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	53943292	199016.89
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53984490	51951.36
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	54058019	10599.70
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53984504	70449.92
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53943122	78679.51
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53943134	214773.23
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	53943142	145215.62
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53943150	199303.17
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	53943163	47281.32
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53943165	120030.10
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53943166	-66422.69
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53984508	176397.03
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53984509	-25053.02
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53955112	332172.29
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53955113	-75372.91
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53943187	78748.59
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	53943189	88091.70
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53943159	92421.74
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53943112	260819.15
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	54037377	28897.08
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53943167	90493.90
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	53943118	116147.49
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53943249	113918.88
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53943183	150216.03
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53943184	-32993.28
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53943024	128807.08
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53943025	-39293.33
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	54037292	30397.13
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53943030	105049.51
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53943219	117639.12
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53955110	50585.72
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	53943072	38531.41
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53943090	80095.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	53943110	70032.66
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53943096	93942.73
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53943097	-25470.71
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53943102	135963.09
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53943103	-26884.14
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	54037368	35394.62
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53984502	74048.54
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	54058036	15139.19
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53943114	210342.64
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53943115	-29748.20
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53943177	61211.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53943161	165680.08
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53943185	133984.09
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53943221	259141.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	54037487	25904.52
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53943225	314506.88
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53943226	-27309.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	53943227	30305.46
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53943231	83665.27
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53943232	-48911.53
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53943267	82173.29
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53943274	85533.57
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53943275	-25388.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53984524	83547.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	54058062	15815.57
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53943284	633889.48
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53943285	-91358.92
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54037551	8844.94
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	54037552	171494.67
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53943299	43577.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53943203	148962.10
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity  Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53943204	-28437.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53943305	94084.71
	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH VILLAGE SURGERY CRAMLINGTON	53943305	94084.71 -25318.73
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON  VILLAGE SURGERY CRAMLINGTON	53943309	-25318./3 155162.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON VILLAGE SURGERY PARTNERSHIP	53955116	155162./1 52572.38
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGES MEDICAL GROUP VILLETTE SURGERY (A89005)	53942991 53943223	66015.99 72660.27
Department of Health				, ,		
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53943320	152834.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53943321	-31403.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	53984450	86627.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	53984522	133605.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53943205	123220.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53943206	-49908.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	53943005	82893.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53943276	121350.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53943282	74724.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	53943288	48282.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	53955115	46896.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	53943295	64609.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	53943307	77086.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53943310	137945.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53943311	-53827.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53943312	92981.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53943179	26491.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53943314	77360.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53943316	77365.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	53984526	86189.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53943322	150734.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53932732	236203.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53932734	147938.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53932735	-31696.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	53932736	60041.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	53932738	144144.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	54036995	5770.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53932740	153403.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53932741	-45795.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53932744	109824.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53984439	132439.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	53932748	159205.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	53932754	58649.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	53932758	208874.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	53932770	115883.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	53932764	145593.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53932766	85438.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	53932766	85438.94 80034.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53932774	42632.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	WREKENTON MEDICAL GROUP	53932778	141195.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	WREKENTON MEDICAL GROUP	53932778	-25371.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	YARM MEDICAL CENTRE	53932779	179074.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS 30/04/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53932/82	179074.67
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Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53932798	131533.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	54037417	46637.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	54037162	41280.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	54037173	
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	54037200	26858.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	54058016	120307.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	54058022	37415.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	54058030	24173.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	54037325	30198.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	54058033	38143.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	54058045	28256.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	54058050	42509.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	54058055	49268.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	54037495	27358.88
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Commerced relations	Department family	Entity	Date I	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Second of Hard   Seco		<del> </del>						44517.75
Section of The State   Section Control of Stat	Department of Health	NHS North East & North Cumbria ICB	1					19318.88
Commont of the Bill   Common	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	54037414	25475.34
						HAVEN SURGERY		22940.58
Section of Partials   Section Sectio	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	54037044	32133.20
Description of Health   1989 cent for Flower   1989 cent for Flowe								9318.10
Description of Health   1989 cent for Flower   1989 cent for Flowe	1 '		1					I
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Description of feeding   Description of feed	1 '		1					
December of Febrush	1 '							
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December of Health   Wils North Earth Service (1999)   Control (1999)	1 '	1	1					I
Description from James   Description from Ja								
Department of Hashing   Mile Sham Each & Broth Canada Ca		1						
Department element   March Semble Carellon (Complete)   2007-20		1	1					
Department of released   Department of relea	1 '							
Department sheems   Depa	1 '					, ,		
Copaminated related   Copaminated   Copaminated related   Copaminated		1	1					I
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Department of Health		1						
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Department of Health	1 '							
Department of Health	1 '							
Department of Health	l .		1					
Department of Health   Mis North Earl & North Cambrid ICB   3004/302   CAM-ORSPYRS   CACA NICESTIVE SCHIFFS   SUTH & PARTMERS   SUTH ORDINATION CENTRE   SUTH SAME MIS NORTH EARL & NORTH CAMBRID ICB   3004/302   CAM-ORSPYRS   CACA NICESTIVE SCHIFFS   SUTH GRANE MIS CACA NICESTIVE SCHI								
Department of Health   MIS With East & Noth Cambrid CB   300-42002 (AAN-OHSPYMS   LOCA NERTITYS CHINES   SPININGWOOD SUBSIERY   S934130   110-04		1						
Department of Health   MPS Merit Earl & Merit Cumbris ICB   2004/2002   Ade-MaryPPRS   LOCAL INCENTIVE SCHIPPES   SPRINGWOOD SURGERY   1002/2003   415-20		1	1					I
Department of Health	1 '	1	1					
Department of Health   New Power   September   Septe	1 '	1						
Department of Health	1 '	1						
Department of Health   Department of Health   Department of Health   Department of Health   Nist North East & Horth Cumbrial CB   3004/2025 (2AH-PHS/PPMS   DELEGATED PMMANY DENTAL   NORTH PMESE DOUBLE   SASSASSES   2008-44.								
Department of Health   Department of Health   Nis North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NORTH NINSERE COUNCIL   S3843422   103991.0 Department of Health   Nis North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NORTH NINSER CANDON SPECSAVERS LTD   S3228318   22003.4 Department of Health   Nis North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   NIS North East & North Coumbris (CB   3004/2222   SAM-ONS/PMS   DELGARTE DPHIMARY DENTAL   SPECSAYES DPTICAMS   S200322   SAM-ONS/PMS   DELGARTE D	1 '	1						
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Department of Neath   Department of Neath   Nick North Eart & Annoth Cumbris 1CB   3004/2252   SAM-ORS/PMS   DELGATED DYNTHALMIC   GUISDOROUGH SPECKAVERS LTD   GUISDOROUGH SPECKAVERS LTD   S398482   2394.4.1.   Department of Neath   Nick North Eart & Annoth Cumbris 1CB   3004/2252   SAM-ORS/PMS   DELGATED DYNTHALMIC   GUISDOROUGH SPECKAVERS LTD   S398483   33905.3.   Department of Neath   Nick North Eart & Annoth Cumbris 1CB   3004/2252   SAM-ORS/PMS   DELGATED DYNTHALMIC   NICK-XETEL ELDOMICLLARY SPECKAVERS LTD   S398483   33905.3.   Department of Neath   Nick North Eart & Annoth Cumbris 1CB   3004/2252   SAM-ORS/PMS   DELGATED DYNTHALMIC   SPECKAVERS DYNTLOW   S398533   33905.3.   Department of Neath   Nick North Eart & Annoth Cumbris 1CB   3004/2252   SAM-ORS/PMS   DELGATED DYNTHALMIC   SPECKAVERS DYNTLOW   SPECKAVERS DYNTLOW   S398533   33905.3.   Department of Neath   Nick North Eart & North Cumbris 1CB   3004/2252   SAM-ORS/PMS   DELGATED DYNTHALMIC   SPECKAVERS DYNTLOW   S9ECKAVERS DYNTLOW   S	1 '							103991.00
Department of Mealth   Nest North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   NEWCRATE & 20001/42275   CM-NORS/PMS   DELEGATED ONTHIALMIC   OPTICA PET CLUTIC (CM-DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23557.5   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23557.5   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23557.5   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23557.5   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23557.5   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23550.6   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23550.6   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23550.6   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23550.6   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED ONTHIALMIC   SECSAVERS ONTICIALMS   SSS04860   23550.6   Department of Neath   NRS North Earl & North Cumbris (CB   2004/2225   CM-NORS/PMS   DELEGATED	Department of Health	NHS North East & North Cumbria ICB	1					
Department of Health   Nest Nortific at & Norti Cumbria ICB   0004/2005 (CAM-CMS/PMS   DELGATED OPHTHALMIC   NEWCASTLE XROSTOP MAR SPECSAVERS LTD   5394881   7079.66.   Department of Health   Nest Nortific at & Norti Cumbria ICB   0004/2005 (CAM-CMS/PMS   DELGATED OPHTHALMIC   OPTICA YET CLINIC (WALLSER) LTD   53952.08   4115.84   5000   500	Department of Health	1	1					28036.40
Department of Health   Department of Health   Department of Health   MSN Mort Eart & North Cumbrial CB   3004/2025   C&M-CMSF/MS   DEECATED OPHTHALMIC   OPTICAF ECUNIC (VALLESINO) 1.TD   S3955330   28057.51	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	53984892	29844.15
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	53984817	70746.63
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	53928488	38905.33
Department of Health   Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED DPHTHALMIC   SPECSAVERS OPTICIANS   S330823   39:15.77	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD		41158.45
Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930833   3815).   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930837   3825).   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930837   3825).   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930839   32111.4   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930847   6697.8   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930847   6697.8   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930847   6697.8   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930853   8778.8   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930855   64210.9   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930855   64210.9   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930855   64210.9   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930857   34284.6   Department of Health   NHS North East & North Cumbria ICB   3004/2025   CM-0HS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930857   352830857   352830857   352830857   352830857   352830857   352830857   352830857   3	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53928603	28557.54
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930829	57151.59
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930831	28027.32
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930839   32111.44								39819.72
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   53930839   32111.44	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930837	38600.36
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   S9300847   2004.8.		NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930839	32111.40
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-GMS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICIANS   S9300847   2004.8.	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930843	56970.80
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS		SPECSAVERS OPTICIANS	53930847	60057.31
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53930849	29004.84
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS SPECSAVERS OPT								88778.80
Department of Health Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 59830873 55298.54 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECSAVERS OPTICIANS 59ECSAVERS OPTICIANS 59930889 269930.00 59ECS	1 '	1						46210.98
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980877 5298.54 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980877 5298.54 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980877 5298.54 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980881 26555.77 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980885 37697.11 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 27945.91 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 27945.91 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 27945.91 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 27945.91 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 27945.91 DELEGATED OPHTHALMIC		1						26594.91
Department of Health NHS North East & North Cumbria ICB SUM-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS SPEC	l .		1				1	27602.75
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         3428.46           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5599.55           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5980.873         55298.55           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5980.881         26555.77           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         30/04/2025         CaM-GMS/PMS         30/04/2025         CaM-GMS/PMS         30/04/2025         CaM-GMS/PMS         30/04/2025         SPECSAVERS OPTICIANS         30/04/2025         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         30/04/2025         30/04/2025         CaM-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         30/04/2025         30/04/2025         30/04/2025         CaM-GMS/PMS         DELEGA	1 '	1	1					44910.88
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         55298.56           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5633.2           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         590.04           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         30/04/2025         30/04/2025         30/04/2025         C&M-GMS/PMS         30/04/2025								
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         SPECSAVERS OPTICIANS         26313.20           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         53930881         2655.77           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         53930885         37697.12           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5990885         26930.01           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         59930889         26930.01           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         59930889         26930.01           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         59930889								55298.54
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         53930881         26555.77           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         53930885         37697.12           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         59900885         26930.08           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         20/04/2025         C&M-GMS/PMS         20/04/2025         C&M-GMS/PMS         20/04/2025         C&M-GMS/PMS         0         0         68659.34           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5990089         27945.92           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-GMS/PMS         DELEGATED OPHTHALMIC         SPECSAVERS OPTICIANS         5900089         27945.92           Department of Health         NHS North East & North Cumbria ICB	1 '		1					I
Department of Health Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS 5980889 26930.0.  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS 5980889 27245.9:  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 27245.9:  Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5980889 6859.3:								
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS SPECSAVERS OPT	1 '							
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 53984880 68659.31								
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53984888	39900.70
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53984894	68056.61
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53928673	25872.66
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53928685	27840.37
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53928706	32239.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	53928560	54187.21
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	2031.20
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	53989612	4342.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	3283.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	54001963	2179.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	54001920	1453.33
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2179.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	53989643	4405.87
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	4824.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	1743.74
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	2653.58
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53989658	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	5036.83
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	53989599	6972.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	53989634	4950.78
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	3584.18
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	5121.01
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2708.65
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	53989604	10126.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	54001926	4589.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	53989639	4957.70
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	53989614	8490.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	2412.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	53989573	1269.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	13106.12
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	53989612	3934.65
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	12885.93
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	54001963	14281.04
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	54001920	7716.30
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2610.43
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	53989643	19023.87
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	14883.18
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	54087036	35002.28
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	20398.05
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8981.64
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	13688.99
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	13.40
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	53989607	81184.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	9634.54
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	53989646	9417.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	53989658	13073.93
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	4904.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	53989599	10907.47
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	53989634	15295.08
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	10047.86
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	38058.16
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	17532.74
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	54001926	9295.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	53989639	10672.32
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	53989614	36573.93
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	20800.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	53989573	9369.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	54001964	5614.70
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	5448.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	8868.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	4884.49
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	53989612	4341.77
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	54001961	5307.81

Department of Fleath	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	otal (£)
Section of State   Section Common of State		<del> </del>	1 1 1 1				4439.46
Section of Plant And   1997	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium			54001963	3505.98
Section of Plant And   1997	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	54001920	1443.64
					CENTRAL MIDDLESBROUGH PCN		4993.03
	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	54001959	4558.85
Decimant of Hospin   Self-State State St	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP		54001948	1302.53
Section of March Ball   March	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	53989643	6197.87
December of Frieddown   Wild How Earl A Same December 101   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,0000000   30,00000000   30,0000000   30,00000000   30,0000000000	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	3625.38
December of feath   1995   1	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	2952.40
Description of Heads	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	1747.56
Department of Health   Select Selec	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	54001952	13177.26
Department reflection   Depa	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	54001968	9714.70
Deciminate of Februal   Deci	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	54001940	4276.64
Department of Hamble   March Department of	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	54001958	1682.43
Department of Health   Mile   Mile The Mile Add Forth Cumber SC   3004/072   ARM SC Come Personnel   OLICATIO D'   Companient of Health   Companient   Com	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	53989579	4656.54
Department effections   Will Profession Service   2004/2003   CARANCO Care town Premoting   CALLESTIDIO   CALLES	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	4699.96
Department of Health   September of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	53989595	4352.62
Department of reborners   Department of re	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	2930.69
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	53989654	3386.58
Department of Health   Company   C	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	2518.22
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	54001930	2974.11
Department of Heads	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	3701.36
Department of Health	Department of Health	NHS North East & North Cumbria ICB					2453.10
Department rol-bealth   Department of Health   Department of Healt	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	8227.65
Departmenter H-Name   Department of H-Name   Department of H-Name   Department of H-Name   Name   Department of H-Name   Department of H-N	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	3158.64
Department of Health   Med North Earl & North Cauth Med Commiss (Commiss of Health Department of Health Department of Health Department of Health   Med North Earl & North Cauth (Commiss of Health Department of Health Department of Health   Med North Earl & North Cauth (Commiss of Health Department of Health Department of Health   Med North Earl & North Cauth (Commiss of Health Department of Health Department of Health Department of Health Department of Health   Med North Earl & North Cauth (Commiss of Health Department of Health Department of Health Department of Health   Med North Earl & North Cauth (Commiss of Health Department	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	54001967	3397.43
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	53989650	4634.84
Department of Health   MS North Eart & North Cumbris GE   3004/2002   CM+NDC Care Home Premium   DEECATED OP   NEW-CASTEL EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NEW-CASTEL EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NEW-CASTEL EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NEW-CASTEL ENINE WEST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NEW-CASTEL ENINE WEST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NEW-CASTEL ENINE WEST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NEW-CASTEL ENINE WEST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-EAST PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECATED OP   NORTH-HOME DEECATED PCM   1004/2005   404-NDC Care Home Premium   DEECA	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	5741.99
Department of Health   MS North Eart & North Cumbris GE   3004/2025   2044-NCD Care Home Permium   DEECATED OP   NEW-CASTEE LOST PERM   5004/2025   2478-05.	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN		2778.73
Department of Health   New Short Sant & North Countrials CE   3004/2025 (249-NCO Care Home Premium   DELEGATED OP   NEWCASTE NIRKE WEST PCN   5009372   279.87.7   Department of Health   New Short East & North Countrials CE   3004/2025 (248-NCO Care Home Premium   DELEGATED OP   NORTH ASSINTOPIN PCN   5009372   279.87.7   Department of Health   New Short East & North Countrials CE   3004/2025 (248-NCO Care Home Premium   DELEGATED OP   NORTH ASSINTOPIN PCN   50093696   1942.85   Department of Health   New Short East & North Countrials CE   3004/2025 (248-NCO Care Home Premium   DELEGATED OP   NORTH OSCOPIN PCN   NORTH OSCOPIN PCN   50093695   493.87.	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	1704.14
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	53989607	5090.72
Department of Health   Department of Health   Mis North East & North Countries (2 S004-2023; CdA-No-CO Care Home Premium   BLEGATED 0P   NORTH EASINGTON PCN   S389866   1942-20   2499-	1 '						
Department of Health   Department of Health   Nic North East & North Coumbria (CB   3004/4225   CBA-NCOC are Home Premium   DELGATED OF   NORTH SHIELDS PON   NORTH	Department of Health	1					2702.75
Department of Mealth   Department of Mealth   Nis North East & North Cumbris (Es   3004/2025 (CAH-NCO Care Home Premium   DELGATED OP   NORTH STOCKTON PCN   5409182   4699.88	1 '						
Department of Neath   Department of Neath   Nis North East & North Cumbris (E. B. 300/4/2005 (CAR NOC Cure Home Premium   DELEGATED OP   NORTH YESDEN NORTH WEST CNN   53989664   3989.56   3989.5	1 '	1					
Department of Neathill   Near Notific Seal & Notific Cumbriel CB.	Department of Health	NHS North East & North Cumbria ICB					I
Department of Health   Nest North Eart & North Cumbria ICB   Department of Health   Nest Nor	1 '	1					4699.96
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Department of Health	1 '						
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Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SOUTH TYNESIDE EAST PCN   53989556   4175.95   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SOUTH TYNESIDE WEST PCN   54001385   3405.65   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SOUTH TYNESIDE WEST PCN   54001386   30/04/2025   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SOUTH TYNESIDE WEST PCN   54001386   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SUNDERLAND DORTH PCN   5398954   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SUNDERLAND DORTH PCN   5398954   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SUNDERLAND DORTH PCN   5398955   5427.27   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SUNDERLAND DORTH PCN   5398955   3202.38   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   SUNDERLAND DORTH PCN   5398955   3202.38   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   WALLSROP PCN   5398955   3202.38   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   WALLSROP PCN   5398953   3406.26   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&MNCD Care Home Premium   DELEGATED OP   WALLSROP PCN   5398953   3406.26   Department of Health   NHS North East & North Cumbria ICB   30/04/2	1 '	1					
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   CAM-NCD Care Home Premium   DELEGATED OP   SOUTH TYNESIDE SOUTH TY	1 '						I
Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   SOUTH TYNESIDE SOUTH PCN   S4001947   S450.14   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   STOCKTON PCN   S4001947   S450.14   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   STOCKTON PCN   S4001947   S450.14   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   SUNDERLAND	l .			I			I
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Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   SUNDERLAND NORTH PCN   53898534   4439.44   4439.45   4439		1					
Department of Health   MHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   SUNDERLAND NORTH PCN   53989625   5427-357-3598614   439.46   Department of Health   MHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   SUNDERLAND NORTH PCN   53989625   5427-357-3598614   53989615   539							
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-NCD Care Home Premium   DELEGATED GP   SUNDERLAND NORTH PCN   53898625   5427.21	1 '						
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Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         TESDALE PCN         C&M-NCD Care Home Premium         5398619         2366.26         266.26         CAM-NCD Care Home Premium         DELEGATED GP         WALLSEND PCN         WALLSEND PCN         53989604         4320.06         5340.37         5398619         5369.62         62.62         6							
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WALLSEND PCN         5398604         4320.06           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WANSBECK PCN         540.02	1 '	1					
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WASBECK PCN         WASHINGTON PCN         5340.37         340.37		1					
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WASHINGTON PCN         5398639         3462.56           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEAR VALLEY PCN         5398666         3310.66           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WELL UP NORTH PCN         5398961         5242.68           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST NORTHUMBERLAND PCN         53989631         5242.68           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST NORTHUMBERLAND PCN         5398951         7543.82           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         5398957         5090.72           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         5398957 <t< td=""><td>l .</td><td></td><td></td><td>I</td><td></td><td></td><td>I</td></t<>	l .			I			I
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEAR VALLEY PCN         5398666         3310.60           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WELL UP NORTH PCN         5398614         5398614         5398614         5398614         5398615         524.66           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST END FAMILY HEALTH PCN         53986931         524.66           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST NORTHUMBERLAND PCN         53989591         7543.82           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         53989573         5090.72           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         C&M-NCD Core Home Premium         DELEGATED GP         WHITLEY BAY PCN         53989573         5090.72           Department of Health         NHS North East & North Cumbria ICB	1 '	1					
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WELL UP NORTH PCN         5398614         8607.50           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         50.4M-NCD Care Home Premium         DELEGATED GP         WEST RONFAINLY HEALTH PCN         53989631         5242.6B           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         50.4M-NCD Care Home Premium         DELEGATED GP         WEST RONFAINLY HEALTH PCN         53989531         5743.8B           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         6.4M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         53989573         5090.72           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         6.4M-NCD Care Home Premium         DELEGATED GP         WORKINGTON PCN         6.40-NCD Care Home Premium         DELEGATED GP         WORKINGTON PCN         5407-542.8B         6.40-NCD Care Home Premium         DELEGATED GP         WORKINGTON PCN         5407-542.8B         6.40-NCD Care Home Premium         5407-642.8B         6.40-NCD Care Home Premium         5407-642.8B         6.40-NCD Care Home Premium         5407-642.8B         6.40-NCD Care Home Premi							
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST END FAMILY HEALTH PCN         5398631         524.268           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST NORTHUMBERLAND PCN         5398957         7543.82           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         53989573         5090.72           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         WORKINGTON PCN         54001964         4287.48           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         5300922.93           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         53098612         27175.73							
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST NORTHUMBERLAND PCN         5398951         7543.82           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         5398957         5090.72           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Care Home Premium         DELEGATED GP         WORKINGTON PCN         54001964         4287.48           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         53009.72           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         5398951         27175.73           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         53989612         27175.73	1 '						I
Department of Health Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/04/2025 (&M-NCD Care Home Premium DELEGATED GP WORKINGTON PCN 53989573 5090.72 Department of Health NHS North East & North Cumbria ICB 30/04/2025 (&M-NCD Care Home Premium DELEGATED GP WORKINGTON PCN 54001964 4287.42							
Department of Health Department Departm	1 '						
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-NCD Clinical Pharmacist DELEGATED GP BLYTH PCN 53989612 27175.73							
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pepartment of meastin   INPIS NOTICL East & NOTIC Cumbrial ICB   30/04/2025   G&M-NCU Cumical Pharmacist   DELEGATED GP   CARLISLE HEALTHCARE PCN 5389861   25099.42	1 '						I
	Department of Health	NHS NORM East & NORM CUMBRIA ICB	30/04/2025   C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	25099.42

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	54001963	20274.75
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	54001920	5486.50
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	54084673	30853.38
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54084639	177010.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	15362.20
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	53989643	38907.50
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	8997.86
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	12369.34
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	4725.44
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	5213.16
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54084684	37660.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	54085385	26705.92
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	15581.50
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	22837.55
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	48017.23
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	23345.18
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	53989607	29660.97
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	227.10
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	53989646	12979.33
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	53989658	24652.83
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	48830.08
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	53989599	40367.53
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54085447	29061.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54087692	31493.25
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54087718	29213.26
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	54090063	25179.36
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	53989634	35030.29
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	25481.87
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	38838.77
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	19867.97
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	53989604	47931.31
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	54001926	14703.82
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	53989639	29853.82
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	53989614	29323.95
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	31057.82
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	53989573	18316.35
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	54001964	16272.96
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	5955.21
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	3267.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53989607	4521.86
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	3005.88
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	53989643	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	30213.24
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	31135.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	53989634	2365.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	2365.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	2365.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2365.46
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	54001926	4252.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	53989639	2365.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	37463.49
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	36030.76
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	30035.05
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	53989612	33513.82
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	54001961	33847.96
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	38119.34
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	54001963	33683.09
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	54001920	14675.94
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	50615.74
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	54001959	43417.91
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	18928.54
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	53989643	38169.80
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	23611.59
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	31460.96
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	15370.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	23816.16
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	54001952	
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	54001968	67995.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	54001940	25654.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	54001958	19667.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	53989579	35982.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	27267.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	53989595	31593.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	37728.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	53989654	40619.06
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	46561.09
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	54001930	22557.78
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	28745.59
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	22749.99
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	53550.14
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	22882.89
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	54001967	25365.92
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	53989650	38958.76
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	29380.51
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	29894.68
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	27690.29
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	53989607	65971.38
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	40214.42
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access 2025 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NEWCASTLE OUTER WEST PCN NORTH EASINGTON PCN	54001972 54001971	38452.44
Department of Health							29435.39
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access 2025 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NORTH GOSFORTH PCN NORTH SHIELDS PCN	53989646 53989658	18398.61 49767.34
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH STICKTON PCN	53989658	35935.93
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	45761.91
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	53989664	70372.49
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	28185.24
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	54001936	42910.21
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	54001935	32100.83
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	43858.74
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	36019.95
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53989656	55041.72
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	37486.72
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	54001973	48410.19
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	53989634	45712.67
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	36113.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	47424.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	24784.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	53989619	17853.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	53989604	32127.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	54001926	35350.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	53989639	38281.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	53989666	22674.20
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	53989614	45237.29
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	27468.45
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	40654.50
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	53989573	31457.63
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	54001964	25377.69
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	3047.50
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	53989643	3107.81
Department of Health	NHS North East & North Cumbria ICB	1	2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	6855.41
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	3226.19
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2592.51
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	3700.96
Department of Health	NHS North East & North Cumbria ICB	1	Co25 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	53989607	2662.22
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	53989646	2072.39
Department of Health	NHS North East & North Cumbria ICB	1	Co25 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	5458.50
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	53989599	6696.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2	2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	53989634	5380.58

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	3107.81
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	2637.76
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	53989604	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	54001926	
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	53989639	3107.81
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	53989614	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	53989573	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	54001964	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	53989612	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	15246.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic 025 C&M-NCD NCD Paramedic	DELEGATED GP DELEGATED GP	COCKERMOUTH & MARYPORT PCN COPELAND HAVEN PCN (U94879)	54001970 53993819	13122.80
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	53989658	14022.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	53989599	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	53989604	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	20535.49
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	53989573	1 1
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	54001964	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	53989643	5256.91
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2923.94
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	53989599	9426.76
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53989634	3350.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	I I
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	53989639	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53989573	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	4262.08
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Occupational Therapist	DELEGATED OP	COALFIELDS PCN	53989643	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-NCD Occupational Therapist 025 C&M-NCD Occupational Therapist	DELEGATED GP DELEGATED GP	COPELAND HAVEN PCN (U94879) NORTHUMBRIA PCN	53993819 53989599	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	53989634	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	1 1
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	54001926	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	53989639	1447.90
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	53989614	9142.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	19657.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	54001963	11594.09
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	2806.04
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	53989646	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	4824.74
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	I I
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	53989612	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	54001963	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	54001920	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	53989643	I I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	I I
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-NCD Pharmacy Technician 025 C&M-NCD Pharmacy Technician	DELEGATED OP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN	54001943	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	025   C&M-NCD Pharmacy Technician 025   C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	54001950 53989620	3367.00 13668.81
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	NEWCASTLE EAST PCN	53989620 53989607	13668.81 2834.55
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	53989607	I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	54001954	
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Department family	Entity	Date Expense T	Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		·	NORTH GOSFORTH PCN	53989646	7917.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			NORTH SHIELDS PCN	53989658	21181.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			NORTH TYNESIDE NORTH WEST PCN	53989664	9071.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		DELEGATED GP	NORTHUMBRIA PCN	53989599	11797.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	D Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	53989634	8886.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND NORTH PCN	53989625	10133.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	D Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	8200.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		SUNDERLAND WEST 2 PCN	53989585	6062.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	D Pharmacy Technician	DELEGATED GP	WALLSEND PCN	53989604	25177.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WANSBECK PCN	54001926	6657.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	D Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	53989639	8631.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WELL UP NORTH PCN	53989614	16818.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WEST NORTHUMBERLAND PCN	53989591	6812.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		WHITLEY BAY PCN	53989573	10516.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	D Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	54001964	3104.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			COPELAND ALLIANCE PCN (U48302)	54001956	3769.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		NORTH SHIELDS PCN	53989658	5078.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			NORTH TYNESIDE NORTH WEST PCN	53989664	32055.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		DELEGATED GP	NORTHUMBRIA PCN	53989599	26758.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		WHITLEY BAY PCN	53989573	8995.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	-		BLYTH PCN	53989612	5481.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			CARLISLE HEALTHCARE PCN	53989661	14484.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		CARLISLE PCN	54001963	10053.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		DELEGATED GP	CARLISLE RURAL PCN	54001920	6035.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2723.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			COALFIELDS PCN	53989643	1430.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	***		COCKERMOUTH & MARYPORT PCN	54001970	6201.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			COPELAND ALLIANCE PCN (U48302)	54001956	15656.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			COPELAND HAVEN PCN (U94879)	53993819	2948.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		EDEN (CUMBRIA) PCN	54001924	41241.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		GATESHEAD INNER WEST PCN	54001943	7411.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8199.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			JESMOND - LOWER GOSFORTH PCN	53989620	1066.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			NORTH SHIELDS PCN	53989658	5669.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		NORTH TYNESIDE NORTH WEST PCN	53989664	2540.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			NORTHUMBRIA PCN	53989599	9293.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND EAST PCN	53989634	1430.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		SUNDERLAND NORTH PCN	53989625	20160.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND WEST 1 PCN	54001933	40363.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND WEST 2 PCN	53989585	1430.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WALLSEND PCN	53989604	12190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WANSBECK PCN	54001926	9875.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•	DELEGATED GP	WASHINGTON PCN	53989639	45839.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WELL UP NORTH PCN	53989614	22747.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WEST NORTHUMBERLAND PCN	53989591	14813.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD	•		WHITLEY BAY PCN	53989573	13812.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		DELEGATED GP	WORKINGTON PCN	54001964	16459.50
Department of Health	NHS North East & North Cumbria ICB		D Physiotherapist Advanced Practitioner		CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	6011.75
Department of Health	NHS North East & North Cumbria ICB		D Physiotherapist Advanced Practitioner		GATESHEAD INNER WEST PCN	54001943	5195.00
Department of Health	NHS North East & North Cumbria ICB		D Physiotherapist Advanced Practitioner		WEST NORTHUMBERLAND PCN	53989591	3005.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			COALFIELDS PCN	53989643	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND EAST PCN	53989634	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND NORTH PCN	53989625	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD		DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			SUNDERLAND WEST 2 PCN	53989585	2090.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD			WASHINGTON PCN	53989639	2090.40
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	4765.44
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	53989612	15519.49
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker		CARLISLE HEALTHCARE PCN	53989661	12001.17
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker		CARLISLE PCN	54001963	2949.08
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker		CARLISLE RURAL PCN	54001920	13350.68
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	5298.93
Department of Health	NHS North East & North Cumbria ICB		D Social Prescribing Link Worker		COALFIELDS PCN	53989643	6591.42
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	6693.97
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	9295.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	2705.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	2047.92
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	12849.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	6534.21
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	13276.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	28420.38
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	53989607	43338.79
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	53989646	12626.84
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	53989658	8527.77
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	2285.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	53989599	12580.06
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	53989634	3293.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	6844.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	10152.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	6844.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	53989604	42414.78
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	54001926	16092.35
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED OF	WASHINGTON PCN	53989639	6399.24
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	53989614	8752.71
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	6707.66
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	8587.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN WHITLEY BAY PCN	53989591	2929.72
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	54001964	8683.51
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	12990.56
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001973	11824.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	10026.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	53989612	10621.02
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	54001961	13051.86
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	13324.25
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	54001963	10008.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	54001903	5160.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	14711.10
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	54001959	15127.55
1 '	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001959	7988.42
Department of Health			025 C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	54001948	13195.13
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	8100.61
Department of Health Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001970	10871.87
1 '		1		I		53993819	5104.90
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)		
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN DARLINGTON PCN	53989610	8240.22
Department of Health		1	025 C&M-NCD Support Payment	DELEGATED OP		54001952	29005.81
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	54001968	23540.71
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	54001940	8608.38
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	54001958	7156.70
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED CP	DURHAM WEST PCN	53989579	12883.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED OP	EASINGTON CENTRAL PCN	54001931	8829.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	53989595	10702.33
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	13730.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	53989654	12834.87
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	15510.86
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	54001930	7531.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	10055.96
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8126.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	16822.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	7743.22
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	54001967	8425.79
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	53989650	12005.95
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	11325.01
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	10508.66
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	10500.08
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	53989607	22322.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	13764.61
Department of Health	NHS North East & North Cumbria ICB	30/04/20	025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	13177.81
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Congression of Birchits   Congression of B	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Tot	otal (£)
Department of riseable   Company of riseab		-					9790.42
	Department of Health			I			7102.20
Companient of Humble   Companient   Companient of Humble   Companient   C							17095.72
Separation of Friends   Sepa						54001922	11534.55
Separation of Friends   Sepa	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	17050.40
Separation of Handle						53989599	24691.42
Department of Heads	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	9263.78
Department of Health   100 km bank a board commission of the property of the	1 '						14209.66
Department of Health   100 km bank a board commission of the property of the	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	10935.27
Deposition of Health   Complete of Health   Compl					SEDGEFIELD NORTH PCN		14875.87
Deposition of Health   Complete of Health   Compl	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	11820.56
Department of Health   Companies of Health   Department of Health	1 '	NHS North East & North Cumbria ICB					17242.73
Department of Health	1 '	NHS North East & North Cumbria ICB		DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	12323.18
Department of Health	1 '						16073.69
Department of Health	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	SUNDERLAND EAST PCN	53989634	13804.79
Department of Health						53989625	11787.34
Department of Health		NHS North East & North Cumbria ICB					15336.52
Department of Health	1 '						8426.00
Department of Health   Mile Swift Batt & Morth Cauthhan ICB   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WALLERD PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support Pymment   DELEGATID OP   WASSECRE PCN   300-42225 (CAH MCD Support PCN   300-42225	1 '						6267.93
Department of Health   MIN Serie Charles Af Serie Charles (CS )   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CAH-KIO Support Pyment   DELEGATID OP   WASSINGTOP CPI   5898939   3004/2025 (CA							10933.06
Department of Health   Miss Neth Earl & North Cumbris GE   3004/4205   2004/	1 '						11898.45
Department of Health   Most North Earl & North Compilate   20 3004/2025 (CAH-NOS Support Pyrment   DELEGATED OF   WELL PROFITS PCN   S5989051   Department of Health   Most North Earl & North Compilate   DELEGATED OF   WELL PROFITS PCN   S5989051   Department of Health   Most North Earl & North Compilate   DELEGATED OF   WELL PROFITS PCN   S5989051   Department of Health   Most North Earl & North Compilate   DELEGATED OF   WELL PROFITS PCN   S5989051   Department of Health   Most North Earl & North Compilate   DELEGATED OF   WELL PROFITS PCN   S5989051   Department of Health   Most North Earl & North Compilate   DELEGATED OF   WELL PROFITS PCN   S5989051   Department of Health   Most North Earl & North Compilate   DELEGATED OF   D							13303.20
Department of Health   Mis North East & North Commist ic Cl.   3004/2025 (CM-NCD Support Pyrment   DELEGATED OP   WEST ED PAILLY MEALTH PCN   53989031	1 '						7629.70
Department of Health   Department of Health   Wis North East & North Countries CE   3004/2025   2044-NDS Disported Pyrament   DELEVATED 0P   WIST NORTHEAST & NORTH CARREST NORTH CARR	1 '						15711.60
Department of Neaths   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   WIST NORTHWEREAMO PCN   53899072   Department of Neath   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   WORKINGTON PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   CANLISE FOR NO   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   CANLISE FOR NO   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   COALFELDS PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   COALFELDS PCN   COALFELDS PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   COALFELDS PCN   COALFELDS PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   COALFELDS PCN   COALFELDS PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   CANCES PCN   CAN NORTH EAST PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NOT Support Pyrment   CREATED OP   SUNDERLAND CREATED PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NORTH EAST PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NORTH EAST PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NORTH EAST PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NORTH EAST PCN   54003569   Department of Neaths   Mis North East & North Combris CB   3004/2025   CAN NORTH EAST PCN   54003569   Department of Neath   Mis North East & North Combri	1 '			I			8844.16
Department of Neath   Department of Neath   Nic North Eart & North Combins CB   3004/2025 (CM-NCD Support Pyrment   DEEGATED OP   WHITE! YAW PCN   S0009594   S0009	1 '			I			14683.79
Department of Health   Department of Health   Nest North Eart & North Cumbris ICB   30/04/2025   CaRA-NCO Trainer Navising Associate   DELEGATED 0P   CARLISLE FCN   50/09/1035   CARLISLE FCN   50/							10703.90
Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   COALFELE PCN   S3999843   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   EDN (CUMBRIA) PCN   S400/1934   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   CARTENEED NINER WIST PCN   S400/1934   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   SUNDERLAND EAST PCN   S3999845   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   SUNDERLAND EAST PCN   S3999845   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   SUNDERLAND EAST PCN   S3999845   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   SUNDERLAND WIST T PCN   S3999845   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   WIST LIVE AVEN PCN   S3999841   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   WIST LIVE AVEN PCN   S3999841   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   WIST LIVE AVEN PCN   S3999841   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-NOT Trainee Nursing Associate   DELEGATED 0P   WIST LIVE AVEN PCN   S3999841   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-PCN Advanced Practice Nurse   DELEGATED 0P   WIST LIVE AVEN PCN   S3999841   Department of Health   Nich North Eark & North Chumbria (Els   300/4/202   CARN-PCN Advanced Practice Nurse   DELEGATED 0P   COPILA							8474.22
Department of Health   Nest North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   EDER (CUMBRAI) PCN   54001942   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   SINDREAM DEST PCN   530098034   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   SINDREAM DORTH PCN   530098034   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   SINDREAM DORTH PCN   530098024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   SINDREAM DORTH PCN   530098024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   WISELING NORTH PCN   530098024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   WISELING NORTH PCN   530098024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   WISELING NORTH PCN   530099024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Trainee Nursing Associate   DELEGATED 0P   WISELING NORTH PCN   530099024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Arianee Associate   DELEGATED 0P   WISELING NORTH PCN   530099024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Arianee Associate   DELEGATED 0P   COAFFEED PCN   530099024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Arianee Associate   DELEGATED 0P   COAFFEED PCN   530099024   Department of Health   NEST North East A North Cumbrial CB   3004/2025   GAH-NCD Arianeee Practice Nurse   DELEGATED 0P   COAFFEED PCN   S00099024   Department of Health   NEST North East A North Cu							2612.33
Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   GATESHEAD INNES NORTH Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   SUNDERLAND EAST FOR   5,0986925   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   SUNDERLAND EAST FOR   5,0986925   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   SUNDERLAND WEST I PCN   5,0986925   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   SUNDERLAND WEST I PCN   5,0986925   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   WEST LIVE NORTH PCN   5,0986925   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   WEST LIVE NORTH PCN   5,0986925   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   WEST LIVE NORTH PCN   5,0986927   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   WEST LIVE NORTH PCN   5,0986927   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   WEST LIVE NORTH PCN   5,0986927   Department of Health   Nest North Earl & North Cumbris ICB   900/4/2025 (CAM-NCD Traines Nursing Associate   DELEGATED OP   GARLS EARLD CONTRAIN CUmbris ICB   900/4/2025 (CAM-NCD Advanced Practice Nurse   DELEGATED OP   GARLS EARLD CONTRAIN CUmbris ICB   900/4/2025 (CAM-NCD Advanced Practice Nurse   DELEGATED OP   GARLS EARLD CONTRAIN CUmbris ICB   900/4/2025 (CAM-NCD Advanced Practice Nurse   DELEGATED OP   GARLS EARLD CONTRAIN CUmbris ICB   900/4/2025 (CAM-NCD Advanced Practice Nurse   DELEGATED OP	1 '						5357.30
Department of Health   NES North Eart & North Cumbrial CB   Depa	1 '						436.83
Department of Health	1 '	NHS North East & North Cumbria ICB					2612.33
Department of Health							5156.74
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Department of Health	1 '						4684.98
Department of Health Six North Cumbria ICB 3004/2025 (C&M-PCN Advanced Practice Nurse DELEGATED GP CARUSC HEALTHCARE PCN 53989631 Department of Health Depar							9404.38
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   C&M-PCN Advanced Practice Nurse   DELEGATED GP   COALFELDS PCN   53989651	1 '					53989573	2612.33
Department of Health NHS North East & North Cumbria ICB NHS North East &		NHS North East & North Cumbria ICB		DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	10865.09
Department of Health NHS North East & North Cumbria ICB 20/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP COPELAND HALEN PCN (1948302)   59998493   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP COPELAND HALEN PCN (194879)   59993819   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP COPELAND HALEN PCN (194879)   59993819   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHAD HALEN PCN (194879)   59993819   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHAD HALEN PCN (194879)   59998620   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHAD HALEN PCN (194879)   59998620   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHAD HALEN PCN (194879)   59998624   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP NORTH PCN (194879)   59998624   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP NORTH PCN (194879)   59998624   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN S19998625   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN S19998639   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN S19998639   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advanced Practice Nurse DELEGATED GP WASHINGTON PCN S19998639   Department of Health NHS North East & North Cumbria ICB 30/04/2025   C&M-PCN Advance	1 '						10021.59
Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria							4221.27
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP GATESHEAD INNER WEST PCN 54001942 54001943 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP JESON D-LOWER GOSFORTH PCN 53989646 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP JESON D-LOWER GOSFORTH PCN 53989646 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP JESON D-LOWER GOSFORTH PCN 53989646 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP NORTH GOSFORTH PCN 53989646 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP NORTH GOSFORTH PCN 53989646 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP NORTH GOSFORTH PCN 53989646 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND EAST PCN 53989645 NHS North East & North Cumbria ICB NHS North East & N	1 '	NHS North East & North Cumbria ICB			, ,		10705.76
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP JESMOND - LOWER GOSFORTH PCN 53989620 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP NRT North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP NRT North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP NRT North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND EAST PCN SUNDERLAND EAST PCN SUNDERLAND EAST PCN SUNDERLAND NORTH PCN SUNDERLAND EAST PCN SUNDERLAND EAST PCN SUNDERLAND DEST PCN SUNDERLAND DEST PCN SUNDERLAND NORTH PCN SUNDERLAND DEST PCN SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 P	1 '			I	· · · · · · · · · · · · · · · · · · ·	54001924	5145.78
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND EAST PCN Sunderland Sayout PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND DEAST PCN Sunderland DELEGATED GP SUNDERLAND NORTH PCN 53989646 Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN Significant PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN Significant PCN Advanced Practice Nurse DELEGATED GP WELL UP NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP WELL UP NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP WELL UP NORTH PCN Significant PCN Advanced Practice Nurse DELEGATED GP WORKINGTON PCN WORKINGTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP BILLINGHAM & NORTON PCN Significant PCN Advanced Practice Nurse DELEGATED GP SIGNIficant PCN Advanced Practice Nurse DELEGATED GP Significant PCN Advanced Practice Nurse DELEGATED GP Significant PCN Advanced Practice Nurse	1 '						3707.69
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN 53989634 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND NORTH PCN 53989625 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN 53998639 SUNDERLAND WEST 2 PCN 53998639 SUNDERL	1 '						1877.61
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN 54001933 NINS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 1 PCN 54001933 NINS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN 5898625 NINS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP SUNDERLAND WEST 2 PCN S1898639 NINS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP WASHINGTON PCN 53898639 NINS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP WELL UP NORTH PCN 53898614 NIS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP WORKINGTON PCN 53898614 NIS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP WORKINGTON PCN 54001964 NIS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP BIRITLEY AND CENTRAL GATESHEAD PCN 54001969 DEPARTMENT of Health NIS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP CARLISE RURAL PCN 54001969 DELEGATED GP CARLISE RURAL PCN 54001969 DELEGATED GP SINTLEY AND CENTRAL GATESHEAD PCN 54001920 DELEGATED GP SINTLEY AND CENTRAL G	1 '						5663.30
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         SUNDERLAND WEST 1 PCN         54001933           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         SUNDERLAND WEST 2 PCN         53989585           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WELL UP NORTH PCN         53989639           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WELL UP NORTH PCN         53989614           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WORKINGTON PCN         54001964           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WORKINGTON PCN         54001964           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BILLINGHAM & NORTON PCN         54001975           Department of Health         NHS North East & North Cumbria ICB	1 '	NHS North East & North Cumbria ICB		I			3744.17
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         SUNDERLAND WEST 2 PCN         SS989585           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WASHINGTON PCN         53989639           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WELL UP NORTH PCN         53989614           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WORKINGTON PCN         54001964           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BILLINGHAM & NORTON PCN         54001964           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BILLINGHAM & NORTON PCN         54001952           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         54001952           Department of Health         NHS North East & North Cumbri							3883.22
Department of Health Department Depart							2442.37
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WELL UP NORTH PCN         53989614           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN Advanced Practice Nurse         DELEGATED GP         WORKINGTON PCN         54001984           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         BILLINGHAM & NORTON PCN         54001959           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BIRLINGHAM & NORTON PCN         54001959           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BIRLINGHAM & NORTON PCN         54001959           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         C&M-PCN CAIP Care Navigation         DELEGATED GP         BIRLINGHAM & NORTON PCN         CARLISLE RURAL PCN         CARLISLE RURAL PCN         54001920	1 '						4392.78
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN Advanced Practice Nurse DELEGATED GP WORKINGTON PCN Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP BILLINGHAM & NORTON PCN 54001975 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 54001989 Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP CARLISLE RURAL PCN 54001992							4290.90
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North East & North East & North Cumbria ICB NHS North East & North E	1 '						817.78
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							9863.03
	Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	CHESTER LE STREET PCN	54001959	28773.62
Department of Health NHS North East & North Cumbria ICB 30/04/225 I C&M-P.CN CAIP Care Navigation DELEGATED GP COCKEMOUTH & MARYPORT PCN 54001970							15471.76
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP COPELAND ALLIANCE PCN (U48302) 54001956	1 '						21037.76
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navisation DELEGATED GP COPELAND HAVEN PCN (U94879) 53993819	1 '				, ,		9455.39
Department of Health NHS North East & North Cumbria ICB 30/04/2025   CAM-PCN CAIP Care Navigation   DELEGATED GP   DERWENTSIDE PCN							44462.33
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP DURHAM EAST PCN 54001958	1 '						12953.55
Department of Health NHS North East & North Cumbria ICB 30/04/2025 C&M-PCN CAIP Care Navigation DELEGATED GP EASINGTON CENTRAL PCN 54001931	1 '						18087.73
	1 ,	1	1 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1		0.002001	_3007.70

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity  Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25046.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001924	34234.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation 30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN	54001974 54001930	34234.29 15179.09
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation 30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP DELEGATED GP	GATESHEAD EAST PCN GATESHEAD OUTER WEST PCN	54001930 54001950	15179.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation 30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL PCN	54001950	15285.42
1		1				16681.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	25537.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED OP	NORTH EASINGTON PCN	54001971	19043.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	53989599	7966.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	20949.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	28924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	25043.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	30591.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	WANSBECK PCN	54001926	23598.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Care Navigation	DELEGATED GP	WORKINGTON PCN	54001964	16598.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	25131.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	19208.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	BYTES PCN	54001961	22276.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE PCN	54001963	18645.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE RURAL PCN	54001920	9863.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	CHESTER LE STREET PCN	54001959	28773.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	13041.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	15471.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	21037.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	9455.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	DARLINGTON PCN	54001952	55317.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	DERWENTSIDE PCN	54001968	44462.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM EAST PCN	54001958	12953.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25046.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	34234.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD EAST PCN	54001930	15179.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	21990.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	HARTLEPOOL PCN	54001967	16681.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	19669.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	27513.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	25537.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH EASINGTON PCN	54001971	19043.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH STOCKTON PCN	54001922	24171.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTHUMBRIA PCN	53989599	7966.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	18301.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	REDCAR COASTAL PCN	54001936	28517.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	20949.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	28924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001925	23975.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH TYNESIDE EAST PON	54001935	25043.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	STOCKTON PCN	54001946	30570.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001973	30570.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	WANSBECK PCN	54001933	23598.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony	DELEGATED GP	WORKINGTON PCN	54001926	16598.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Digital Telephony 30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001964	19208.26
1 '				CARLISLE RURAL PCN		
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED OP		54001920	9863.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	CHESTER LE STREET PCN	54001959	28773.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	15471.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	9455.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	DARLINGTON PCN	54001952	55317.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	DERWENTSIDE PCN	54001968	44462.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM COAST PCN	54001940	16870.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM EAST PCN	54001958	12953.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	25046.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	34234.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD EAST PCN	54001930	15179.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	15285.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL PCN	54001967	16681.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	19669.91

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Tota	al (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	25537.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH EASINGTON PCN	54001971	19043.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	53989599	7966.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	20949.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	28924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	25043.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	30591.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WANSBECK PCN	54001926	23598.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN CAIP Online Requests	DELEGATED GP	WORKINGTON PCN	54001964	16598.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	54001975	14261.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	13716.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	53989652	11433.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	53989612	12758.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	54001961	12885.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	14511.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	54001963	12822.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	54001920	5586.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53989637	19268.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	54001959	16528.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	7205.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	53989643	14530.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	8988.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	11976.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	5851.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	9066.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	54001952	32190.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	54001968	25884.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	54001940	9766.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	54001958	7487.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	53989579	13697.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	54001931	10380.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	53989595	12027.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	14362.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	53989654	15462.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	54001974	17724.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	54001930	8587.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	10942.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	8660.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53989583	20385.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	53989623	8711.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	54001967	9656.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	53989650	14830.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	11184.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	54001938	11380.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53989628	10541.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	53989607	25114.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	15308.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	54001972	14638.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	54001971	11205.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	53989646	7004.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	53989658	18945.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	54001922	13680.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	17420.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	53989599	26789.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	54001941	10729.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	54001936	16335.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	54001945	12220.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	54001928	16696.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	54001935	13712.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53989656	20953.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	54001946	14270.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	54001973	18428.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	53989634	17401.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	13747.70
•	•					

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	18053.70
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	9434.92
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	53989619	6796.45
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	53989604	12230.35
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	54001926	13457.13
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	53989639	14572.88
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	53989666	8631.64
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	53989614	17220.97
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	10456.72
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	15476.38
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	53989573	11975.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	54001964	9660.81
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	3227.74
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		5 C&M-PCN DES PHARMACY TECHNICIANS 5 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	COPELAND HAVEN PCN (U94879) BIRTLEY AND CENTRAL GATESHEAD PCN	53993819 54001969	3099.57 3005.88
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead 5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	54001969	1053.18
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	54001948	2188.48
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	53989643	1202.35
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	54001970	4001.69
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001956	1353.29
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	1359.88
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	4526.85
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	54001943	4660.84
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001950	2910.51
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53989620	10021.59
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	53989607	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	53989646	2001.91
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	4349.50
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	53989634	1100.78
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	1161.31
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	54001933	1202.35
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	1001.28
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	53989604	10390.08
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	53989639	4188.64
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	53989614	1551.76
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	53989591	6011.75
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	53989573	6011.75
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	54001964	1139.79
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	54001969	2323.01
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	53989612	14816.90
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED OF	CARLISLE PCN	54001963	3356.25 4873.88
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant 5 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COCKERMOUTH & MARYPORT PCN	54001948 54001970	4873.88 13403.56
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	54001970	10929.31
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	54001936	25347.99
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant 5 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	54001924	25347.99 17538.68
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	54001943	5010.54
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	53989607	2783.00
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	53989658	2729.69
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	53989634	2841.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	9171.38
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	53989604	13829.08
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	54001964	2850.61
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	53989612	4276.37
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53989661	3490.44
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE RURAL PCN	54001920	824.45
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	CHESTER LE STREET HEALTH LTD	54084643	25011.50
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53993819	3421.10
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53989610	4209.82
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	54001924	5716.10
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53989607	30928.55
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	54001954	553.03
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53989658	14555.07
Department of Health	NHS North East & North Cumbria ICB	30/04/202	5 C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53989664	18900.79

Department family	Entity	Date Expense Type	e Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO		•	NORTHUMBRIA PCN	53989599	20218.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO			SUNDERLAND EAST PCN	53989634	5139.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO	CD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53989625	6842.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO			SUNDERLAND WEST 1 PCN	54001933	5778.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO	CD General Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53989585	2199.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO			WALLSEND PCN	53989604	9862.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO			WANSBECK PCN	54001926	5956.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO		DELEGATED GP	WELL UP NORTH PCN	53989614	6112.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO	CD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	53989631	34118.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO			WEST NORTHUMBERLAND PCN	53989591	7705.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PCN NO			WORKINGTON PCN	54001964	5177.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53943148	3134.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		ANNFIELD PLAIN SURGERY (A83644)	53942920	619.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		ARRIVAL PRACTICE	53943136	402.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			BEDLINGTONSHIRE MEDICAL GROUP	53942931	2034.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	BELFORD MEDICAL PRACTICE	53942939	894.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		BELLINGHAM MEDICAL GROUP	53943018	687.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			BIRTLEY MEDICAL GROUP (A85008)	53943068	2584.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			BRANCH END SURGERY	53942995	807.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53943153	1312.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			BROWNEY HOUSE SURGERY (A83617)	53943012	442.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			BURN BRAE MEDICAL GROUP	53943012	1716.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		CEDARS MEDICAL GROUP	53943016	933.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	CESTRIA HEALTH CENTRE	53943084	2012.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		COLLIERY COURT MEDICAL GROUP (A88016)	53943261	1275.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		CONSETT MEDICAL CENTRE	53943052	2900.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			CORBRIDGE HEALTH CENTRE	53943052	1296.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53943080	844.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		DEERNESS PARK MEDICAL GROUP	53943235	2357.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		EAST DURHAM MEDICAL GROUP	53943233	3487.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53943263	2601.39
1 '	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53932752	1319.74
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			GABLES HEALTH CENTRE	53932752	1121.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			GLENDALE SURGERY	53943146	926.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		GUIDEPOST MEDICAL GROUP	53942832	1417.90
1 '	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	HALLGARTH SURGERY	53942832	954.52
Department of Health		30/04/2025 C&M-PMS PC	·		HALTWHISTLE MEDICAL GROUP	53932786	954.52
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	HARRATON SURGERY	53942808	631.13
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	HAVEN SURGERY	53943169	328.50
1 '			·			53942828	930.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			HAYDON BRIDGE SURGERY		
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			HUMSHAUGH SURGERY	53932784	615.13
Department of Health		30/04/2025 C&M-PMS PC			IJ HEALTHCARE (A85616)	53942824	789.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·	DELEGATED GP	INTRAHEALTH EPMG	53932746	2873.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53942820	2011.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		LAMBERT & PARTNER	53943195	966.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·	DELEGATED OF	LANCHESTER MEDICAL CENTRE (A83072)	53942880	717.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	LEADGATE SURGERY (A83636)	53942892	999.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·	DELEGATED GP	MARINE MEDICAL GROUP	53942844	2157.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			MILLFIELD MEDICAL GROUP (A89017)	53942868	2460.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			MURTON MEDICAL GROUP	53942896	1353.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·	DELEGATED GP	NETHERFIELD HOUSE	53942861	992.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			NEW SEAHAM MEDICAL GROUP	53943303	781.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		OAKFIELDS HEALTH GROUP	53942945	1320.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		OLD FORGE SURGERY	53942961	467.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53942999	2992.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	PARKGATE SURGERY DARLINGTON	53942959	696.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		PEASEWAY MEDICAL CENTRE (A83074)	53942981	1992.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC		DELEGATED GP	PRUDHOE MEDICAL GROUP	53942924	996.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			QUEENS ROAD SURGERY (A83049)	53942935	2521.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		RAILWAY MEDICAL GROUP	53943270	4333.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			ROSEWORTH SURGERY (A86006)	53943001	883.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC			SAVILLE MEDICAL GROUP (A86003)	53942971	5649.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	·		SCOTS GAP	53942977	378.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 C&M-PMS PC	CN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	53943134	3023.29
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Separation of Health   Separation   Separa	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
		<del> </del>						627.06
Separation of February   Separation   Sepa			1					2509.95
Separation of the control of the c	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53943167	1119.17
								2083.24
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	53943102	1906.51
								1213.31
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53943284	8596.45
Department affection   See	1 '	1	1			· · ·	1	771.75
Department affection   See	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	53955115	484.03
Department relation   Well Notes Teach Anne Committed   1994-2002 (Out-Per Note Province)   1905-2002 (Out-Per Note Province)   1905-200						WEST VIEW SURGERY SOUTH SHIELDS		398.18
Department effection	1 '		1					2124.34
Department effection   Department effection   Department of featibility   Department		NHS North East & North Cumbria ICB	1				1	207.00
Separation of Hashian   Sepa	1 '					, , , , , , , , , , , , , , , , , , , ,		11.50
Department of Header   1965 Am Department of Header   1965 A	1 '	1	1	I .		· · ·	1	57.50
								391.00
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Department el related   Department of related   Depa			1	I .		The state of the s		621.00
Separation of Hastan   Separation Grant All Assembling Colleges and Part	1 '							
Paper form of Indeals   Paper   Pape	1 '							380665.00
Department of Health		1	1	•			1	
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Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	53850246	196932.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	53939909	31755.53
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURXLTD	53886865	126075.87
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURXLTD	53904693	105994.13
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	53999553	25808.18
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	53999554	27785.11
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54147963	223847.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARELTD	54003211	91863.58
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54082958	91863.58
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARELTD	54082962	57813.17
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARELTD	54153314	57813.17
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARELTD	54153316	200990.19
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARELTD	54158127	200990.19
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	53847253	1019493.26
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	53887151	295408.43
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	FULWOOD HALL HOSPITAL	53820823	38816.38
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector 25 Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	INHEALTH LTD  NEW MEDICAL SYSTEMS LTD	53835740 53257287	14630.00
Department of Health							463972.23
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53394958	92593.18
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53562416	557626.45
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53595192	463972.23
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53902090	463972.23
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53902091	557626.45
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	53860138	62415.02
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53858788	-64101.67
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53858789	-60135.09
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53917265	400000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53917266	1016153.42
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54096647	335898.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54096649	956018.33
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	53939908	345058.08
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53835730	344925.64
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54052834	197281.89
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54083141	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	54083152	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53830742	1467977.58
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53939942	49971.45
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53835723	1372868.92
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53818572	344274.25
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53820824	111017.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	54096644	351666.67
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54003206	133226.36
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54003207	81632.67
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031343	66483.36
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031346	87791.85
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031599	146576.89
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031601	140242.17
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54031603	130262.63
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54055882	33945.36
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OFFICAL SUPERSTORES LTD	54103035	40711.27
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OFFICAL SUPERSTORES LTD	54134962	155918.58
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OFFICAL SUPERSTORES LTD	54134964	2549.10
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	53970743	23117.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	54089696	33403.05
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	54089696	26395.88
					DAISY CHAIN PROJECT TEESSIDE		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector 25 Clinical&Medical-Independent Sector	LD AND AUTISM LD AND AUTISM	ELYSIUM HEALTHCARE LTD	53848041 54072202	60401.10 84458.26
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Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	HOME NOT HOSPITAL LTD	54089681	45780.16
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53941609	30013.35
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53941652	52869.87
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	54027049	30298.26
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BLACK PEAR SOFTWARE LTD	53972264	59632.80
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53891695	31588.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53891714	30248.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	otal (£)
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	53892996	36040.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53864271	101700.67
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53889823	92361.83
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54019818	92361.83
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	54019819	101700.67
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	53488897	38622.20
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBRIA COMMUNITY FOUNDATION	53840627	334950.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EDBERTS HOUSE	53830730	41800.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	54096630	102154.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53439120	202739.60
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	54019815	86598.83
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	53956148	65993.73
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	53949984	54627.75
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	53860128	250000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	53621048	365818.18
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53830732	189351.60
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53835734	301807.20
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	53844890	106750.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	53848044	53545.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	54076234	139200.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	53799994	152162.54
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	53844871	179709.76
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	53844872	78459.48
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	54036355	314000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	53847411	124593.21
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53848034	824751.40
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53889825	72000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53955334	94289.32
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53955340	94289.32
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	54011706	63011.76
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	54011762	69763.02
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	FRONTLINE REFERRALS LTD	54031344	39600.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SD ADVERTISING	53847254	23316.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	54090445	29050.07
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	54041972	62070.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54091592	27558.94
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54091593	31816.89
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	54091594	27558.94
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54086812	-296373.74
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54091583	316319.95
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	54091584	25998.90
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	54090446	41745.81
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	54072320	56017.11
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SUNDERLAND GP ALLIANCE	53844877	-179801.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091597	-334661.20
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091598	357183.79
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091599	29357.57
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091600	-292507.87
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091601	312193.89
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54091602	25659.77
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	54047800	33076.50
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	54085466	59585.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	54087753	40056.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	54087772	34310.50
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	54085480	49103.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	54085468	51394.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	54087782	31813.75
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	54090083	27302.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	54087760	41409.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	54085474	31122.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	54090088	42735.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	54085511	35757.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	54090096	78659.50
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	54090093	61461.75
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	otal (£)
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE (A83027)	54085498	28800.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	54085508	48347.75
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	54087766	74826.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	54085486	55807.50
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	54087764	32733.50
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	54087762	61239.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	54090082	44656.50
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	54087778	42849.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	54085506	98706.25
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	54090085	32983.25
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	54087776	29133.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	54085472	49046.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	54087792	28406.75
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	54085482	42150.50
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033)	54090087	35699.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	54090094	55680.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	54090084	35851.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL PRACTICE	54087784	64886.75
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	54085484	55449.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	54085488	45028.25
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	54087743	37641.75
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	54090090	40814.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	54087745	30121.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	54085470	34710.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	54096645	39538.75
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	54147939	53318.79
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	53821274	31575.66
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	53892120	35285.40
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	53970743	287325.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	54026868	50190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53904317	72959.76
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53941664	46049.84
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53945084	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54011684	28062.46
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54011714	49498.38
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54026690	32237.19
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54027027	25381.31
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54027049	183.24
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54027218	34000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071857	69412.61
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071867	73775.19
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071878	85970.32
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54071892	55262.74
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54072096	68681.62
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54082072	28987.61
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54132086	43131.38
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54047803	317190.16
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	54047804	63381.36
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	53993848	107206.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DURHAM DALES HEALTH FEDERATION	54047781	25173.81
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	53864275	82160.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	54064793	34941.11
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	54064802	34941.11
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	54036353	52314.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	54036356	158016.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	53886171	25484.42
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	53886172	39815.82
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53864282	25298.36
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53864283	47992.90
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	FIRST CONTACT CLINICAL CIC	53830687	93085.20
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL & STOCKTON HEALTH LTD	53956123	40820.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53840514	120000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53850255	97000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53850258	170500.00

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Sepantement of Hondies   Sepantement of Hond				-				134115.08
Department of Notices   1985 with the Sax Number Comment Enter   1985 with t	nent of Health	1	30/04/2025 Clinical&Medical-I	Independent Sector			53847252	-94081.24
Comparison of Heads   Med Wom Earl & Med Committed 16   309-84/205   ColleculableCollecul Interpolence Retails   SIGICO PRESENTION   MEDITAL RELATINISATION   MEDITAL RELATINI								60000.00
Department of Handle   Mark Number   Mark								60000.00
Department of Health   Completing of Health   Department of Health				•				42600.00
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Department of Health   Content of Health   C		1		•				25414.72
Department of Health				•				164097.27
Department of Health	nent of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-I	Independent Sector	PROGRAMME WIDE PROJECTS B	PEOPLE FIRST INDEPENDENT ADVOCACY	54052833	136100.72
Department of Health						BARCHESTER HEALTHCARE LTD		-43386.22
Department of Health   Department of Feelant   Depar	nent of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-I	Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097597	-41453.57
Department of Meable   Mark North Earl A Morth Commiss IC   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL MALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartment Sector   MATTAL HALTAN SERVICES D   AMCHESTER HALTANCARE IT D   S0047025   Clinical Affend Cas Indepartm						BARCHESTER HEALTHCARE LTD	54097600	42321.43
Department of Health   Med North Commits ic Co   3004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   Med Table Action Commits in Col   4004/1202   Clinical After October Sector   M		NHS North East & North Cumbria ICB		•	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD		-41453.57
Department of Health   Mis Roth Eart & Morth Cauthain & Cit   3004/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedic				•				42321.43
Department of Health   Mis Roth Eart & Morth Cauthain & Cit   3004/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedical-independent Sector   METAL HEALTH SERVICES D   ABACHESTER HEALTHCARE LTD   5409/2022   Cinculabfedic	nent of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-I	Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	54097614	-41453.57
Department of Health   Most New Tear & North Combins GD   3004/2025   Collectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   3004/2015   Solectal Articical -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVICES D   CARELINE LETERAL TRUD   Solectal -Independent Sector   METAL HEALTH SERVI								42236.79
Department of Health   Miss Norm San & North Commiss GD   3004/2025   Collect AMM-Educ - Independent Sector   METAL HEALTH SERVICES D   BACHESTRE HEALTHCARE II D   54096225   Department of Health   Miss Norm San & North Commiss GD   3004/2025   Collect AMM-Educ - Independent Sector   METAL HEALTH SERVICES D   BACHESTRE HEALTHCARE II D   4609625   Department of Health   Miss Norm San & North Commiss GD   3004/2025   Collect AMM-Educ - Independent Sector   METAL HEALTH SERVICES D   BACHESTRE HEALTHCARE II D   4609626   Department of Health   Miss Norm San & North Commiss GD   3004/2025   Collect AMM-Educ - Independent Sector   METAL HEALTH SERVICES D   BACHESTRE HEALTHCARE II D   4609626   Department of Health   Miss Norm San & North Commiss GD   3004/2025   Collect AMM-Educ - Independent Sector   METAL HEALTH SERVICES D   BACHESTRE HEALTHCARE II D   4609626   Department of Health   Miss Norm San & North Commiss GD   3004/2025   Collect AMM-Educ - Independent Sector   METAL HEALTH SERVICES D   CARRILL METER HEA				•				-41370.66
Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   BARCHESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   BARCHESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   BARCHESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   BARCHESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   CARLEME LEFESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   CARLEME LEFESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   CARLEME LEFESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   CARLEME LEFESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col   300/4/205   Cilcincia/Medical-independent Sector   METAL HEALTH SERVICES D   CARLEME LEFESTR HEALTHCARE LTD   5699932   Department of Health   Miss North Eart & North Compilate Col								-39367.86
Department of Neathall   Department of Neathall   Department of Neathall   Neath North Carea St. A Worth Cumbhal Sc.   3004/2025   Climical-Medical-independent Sector   MENIAL HEALTH SERVICES D   BARCHESTER HEALTH-CARE LTD   50099999   Department of Neathall   Neath North Carea St. A Worth Cumbhal Sc.   3004/2025   Climical-Medical-independent Sector   MENIAL HEALTH SERVICES D   BARCHESTER HEALTH-CARE LTD   50099999   Department of Neathall   Neath North Carea St. A Worth Cumbhal Sc.   3004/2025   Climical-Medical-independent Sector   MENIAL HEALTH SERVICES D   BARCHESTER HEALTH-CARE LTD   50099999   Department of Neathall   Neath North Carea St. A Worth Cumbhal Sc.   3004/2025   Climical-Medical-independent Sector   MENIAL HEALTH SERVICES D   BARCHESTER HEALTH-CARE LTD   SAMPHING SERVICES D   BARCHESTER HEALTH-CARE LTD   SAMPHING SERVICES D				· · · · · · · · · · · · · · · · · · ·				40910.71
Department of Health   Department of Health   Department of Health   Sh Morth Eart & A Horth Cumbrial CB   3004/42025   Clinical-Medical-independent Sector   METIAL HEALTH SERVICES D   BARCHESTER HEALTHCARE ILT D   54089871   Department of Health   Department of Health   Sh Morth Eart & North Cumbrial CB   3004/42025   Clinical-Medical-independent Sector   METIAL HEALTH SERVICES D   BARCHESTER HEALTHCARE ILT D   54089871   Department of Health   Metial Medical-independent Sector   METIAL HEALTH SERVICES D   BARCHESTER HEALTHCARE ILT D   54089871   Department of Health   Metial Medical-independent Sector   METIAL HEALTH SERVICES D   BARCHESTER HEALTHCARE ILT D   54089871   Department of Health   Metial Medical-independent Sector   METIAL HEALTH SERVICES D   DAVID SERVICES D   DAVI								29513.84
Department of Neath   Near Same St. Nearth Countries ICB   3004/2202   Clinical Admedical Independent Sector   MENTAL NEATH SERVICES D   BARCHESTER HALITHCARE LTD   54099270   Countries of Neath   Near Same St. Near Countries ICB   3004/2202   Clinical Admedical Independent Sector   MENTAL NEATH SERVICES D   BARCHESTER HALITHCARE LTD   54099270   Countries ICB   3004/2202   Clinical Admedical Independent Sector   MENTAL NEATH SERVICES D   BARCHESTER HALITHCARE LTD   54090270   Countries ICB   3004/2202   Clinical Admedical Independent Sector   MENTAL NEATH SERVICES D   CARELINE LIFESTYLES (VIX) TD   54090270   Countries ICB   540902								42321.43
Department of Neath   Nest North Eart & North Cumbris (CB   300447205   3004								41616.07
Department of Neaths   Nest North Earl & North Cumbris (Es   30/04/202   Clinical AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000921   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000921   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000921   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000921   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   CAREAUN LIFESTYLES (UN) [UT   54000922   Contact AMerical - Independent Sector   NENTAL HEALTH SERVICES   NEN				•				-40762.68
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Department of Health NHS North Cumbria ICB 30/04/2025 Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D POSITIVE CARE AND SUPPORT LTD 54090868 NON MHIS MENTAL HEALTH SERVICES D POSITIVE INDIVIDUAL PROACTIVE SUPPORT 54090875 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D SELF NORTH EAST LTD 54090833				• • • • • • • • • • • • • • • • • • • •				45726.47
Department of Health NHS North East & North Cumbria ICB 30/04/2025 Clinical & Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D POSITIVE INDIVIDUAL PROACTIVE SUPPORT 54099875 NON MHIS MENTAL HEALTH SERVICES D SELF NORTH EAST LTD 54099833								35506.29
Department of Health NHS North East & North Cumbria ICB 30/04/2025 Clinical & Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D SELF NORTH EAST LTD 54099633				•				49554.64
								70182.19
Department of Health   NHS North East & North Cumbria ICB   30/04/2025   Clinical&Medical-Independent Sector   NON MHIS MENTAL HEALTH SERVICES D   SELF NORTH EAST LTD   54099634		NHS North East & North Cumbria ICB		•	NON MHIS MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	54099634	-61840.91
Department of Health NHS North East & North Cumbria ICB 30/04/2025   Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D SWANTON CARE & COMMUNITY LTD 54098900				•				141246.36
Department of Health NHS North East & North Cumbria ICB 30/04/2025 Clinical & Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D SWANTON CARE & COMMUNITY LTD 54100792				• • • • • • • • • • • • • • • • • • • •				-127959.61
Department of Health NHS North Cambria ICB 30/04/2025 Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D SWANTON CARE AND COMMUNITY (AUTISM NORTH) 54089360								26939.44
Department of Health NHS North East & North Cumbria ICB 30/04/2025   Clinical&Medical-Independent Sector NON MHIS MENTAL HEALTH SERVICES D TEES VALLEY CARE LTD 54085798		1		•		, ,		60245.83
Department of Health NHS North East & North Columbia ICB 30/04/2025   Clinical&Medical-Not For Profit ACUTE NCA HARROW HEALTH CIC 54151556								51000.00
Department of Health NHS North East & North Cumbria ICB 33/04/2025   Clinical&Medical-Othe Public Sector HOSPICES SUITHTYNESSIDE COUNCIL 53891788								242125.00
Department of Health NHS North East & North Cumbrial CB 30/04/2422 Edinical Co-Otto Section 100 Ptc. 3 30/04/2422 Edinical Co-Otto Section 100 Ptc. 3 30/04/2422 Edinical Co-Otto Section 100 Ptc. 3 30/04/242								5216231.00
Department of Health NHS North East & North Council South								952529.00
Department of Health NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS North East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH East & North Cumpria ICB 30/04/2/20   Clinical&metal-al-other Public Sector REABLEMENT NHS NORTH REABLEMENT NHS NORTH REABLEMENT NHS NORTH REABLEMENT NHS NORTH REABLEMENT NHS NHS NORTH REABLEMENT NHS								1069948.82
Department of Health NHS North East & North Commission								65000.00
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	Total (£)
Department family  Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	53821292	1191473.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	54132670	308416.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector 30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	53872844	102039.40 337528.81
Department of Health	NHS North East & North Cumbria ICB	I I	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53872897	I
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54041960	147350.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54147960	98000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	54153507	49350.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	54110811	49086.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	53872977	114750.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54031334	66758.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54047778	53878.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	53873031	189198.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	54031345	34646.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	54035630	53878.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891757	85000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891770	204500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891796	340000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	53891802	423912.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53823909	447996.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53970742	209612.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	53821276	325000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	53872841	185171.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	53872895	753304.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	54110811	7529.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	53872975	385846.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	53873028	345401.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	54110864	3020807.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH TYNESIDE COUNCIL	53941586	36833.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	SOUTH TYNESIDE COUNCIL	53995791	29386.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	54031605	449485.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	CUMBERLAND COUNCIL	53941603	52908.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	53821291	190374.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	54047779	75531.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	SUNDERLAND CITY COUNCIL	53823611	71334.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	54013743	247967.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	53993860	145980.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	53840458	354000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53866814	28500.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	53889819	41242.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	53902087	324628.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53257295	48861.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53604018	54510.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53835724	40550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53835724	465000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54036351	105232.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	53830738	174964.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector 30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	53830/38	61751.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector 30/04/2025 Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	53847449	174565.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector 30/04/2025 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823308	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector 30/04/2025 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823308	28000.00
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Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53823320	52000.00
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Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	53840490	160000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	54102826	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	53864279	139492.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	53999546	36719.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	MEADOW WELL CONNECTED	53898256	27324.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	54071476	33884.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	53811990	242686.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53949995	192992.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	53840537	77000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	53941619	274000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54036357	267183.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	54076402	69069.25

Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Clinical&Medical-Voluntary Sector         MENTAL HEALTH SERVICES A         EVERYTURN         SUNDERLAND MIND         280488.75           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Glinical&Medical-Voluntary Sector         MENTAL HEALTH SERVICES A         SUNDERLAND MIND         53941611         39245.00           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Glinical&Medical-Voluntary Sector         MENTAL HEALTH SERVICES A         SUNDERLAND MIND         5941646         3941646	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Section of Principal Content			30/04/202					260488.75
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Security of Human   150 miles and 150 mile								
						PIONEERING CARE PARTNERSHIP		348059.25
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Separation of Heads   1905 content of Asia December 125   2000 c	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	54076394	484304.50
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Department of Hospin   September of Hospin	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	53902095	43461.54
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Department of Health   Mist Such East A Kenth Cambris ICB   3004/2005 Cont Care-Children   5187900 6921:00   6221:								
Department of Health   MIN Shem Earth & Morth Cambris 126   3004/2002   Cont. Cer-Picilister Care   CHE POUT - FRANCE   CHE		1						
Department of Health   New Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisitative Care   CHC. ADULT T. FULLY FUNDED - PAST TRACK   MIDDLESSROUGH COUNCIL   5.937/2003   5.937/40.01   Department of Health   Note Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisitative Care   CHC. ADULT T. FULLY FUNDED   ASST TRACK   MIDDLESSROUGH COUNCIL   5.937/2003   3.937/40.01   Department of Health   Note Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisitative Care   CHC. ADULT FULLY FUNDED   ASST TRACK   MIDDLESSROUGH COUNCIL   5.937/2003   3.937/40.01   Department of Health   Note Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Start St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Countries ICD   2004/2002   Conf. Conf. Polisit Visit St. Note Co		1		I .				
Department of Health   Mp Shorth East & North Counth's ICS   3004/2025   Cont Care - Philathre Care   Circ AD Dut FILLY FINIOD   SAROHERS NORTH COUNCIL   5397/333   33984.31   33984.31   3094/2025   Department of Health   Mp Shorth East & North Counth's ICS   3004/2025   Cont Care - Phint Year Pymments   Circ ADULT FILLY FINIOD   SAROHERSTR REALTHCARE LTD   54084450   5408450	1 '	1		I .				
Department of Health   New North Earl & North Counth's ICE   3004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FUNDED   COUNTRY-WIDE CARE HORNES S. TOP SARCHESTR HALTHCASE LTD   5004/2025   Cont Care-Prior Yeer Pymments   Clic ADULT FULLY FU	1 '	1						
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Department of Neath   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   BARCHESTER HALTHCARE LITD   \$6488412   \$5454.68   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   BONCARE GROUP TA CLEVELAND VIEW CARE HOME   \$6493.02   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOME 2 LITD   \$6493.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOME 2 LITD   \$6493.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOMES 2 LITD   \$6499.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOMES 2 LITD   \$6499.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOMES 2 LITD   \$6499.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOMES 2 LITD   \$6499.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   COUNTRIVINGE CARE HOMES 2 LITD   \$6499.72   Department of Neath   Nis North East & North Countries (C. B. 3004/225)   Cont. Care. Prior Ver Payments   CHC ADULT FULLY FUNDED   CRAIL ADULT FULLY FUN	1 '	1						
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Department of Health   Nels North Earl & North Cumbria ICB   9304/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   COUNTRYWIDE CARE HOMES 2 ID   54099172   5-15167.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   COUNTRYWIDE CARE HOMES 2 ID   54099174   5-558.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   COUNTRYWIDE CARE HOMES 2 ID   54099174   5-558.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   CRAIGARRAN NURSING HOME   54099172   5-5299.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   CRAIGARRAN NURSING HOME   54099172   5-5299.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   CRAIGARRAN NURSING HOME   54099172   5-5299.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   CRAIGARRAN NURSING HOME   54099172   5-5299.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   CRAIGARRAN NURSING HOME   54099172   5-5299.26   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   DURNAM CARELINE ITD   5409925   307922.46   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   DURNAM CARELINE ITD   5409925   307922.46   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   DURNAM CARELINE ITD   5409925   307922.46   Department of Health   Nels North Earl & North Cumbria ICB   3004/2025   Cord Care-Prior Y	1 '	1		· ·				
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Section of the Book   Section Table & Section Ta	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
SAMPORT   1985	Department of Health	NHS North East & North Cumbria ICB	30/04/202		CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54097567	-25665.33
Section of Tell Annie   Company	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HORNBY HEALTHCARE	54088449	43137.85
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KEYFORT	54087197	27359.23
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54098648	54536.21
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD		
Decimand of Hambook	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54100602	-46453.18
December of James   1985   1	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEAZES HALL CARE HOME LTD	54124587	-53487.10
December of Harmon   Wilson Plant of Althon Control No. 12   300-0072   300	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	54086446	39787.44
December of Person	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54086168	-237219.24
Decimated Heads   Decimated	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54086170	-320933.03
Description of Health   Belle   Description of Health   Description of Healt	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54086173	342531.64
Description of Health   Belle   Description of Health   Description of Healt	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54088900	247867.85
Suppressed reflaces		NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54088902	-232238.03
Department effection		NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54090304	253184.34
Department of Homes   March		NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	54084718	134678.22
Department of Homes   March	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	54084738	-114714.29
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Department of Health   Mis North Eart & Horth Cumbnis (2)   300-42236 (Cont. Care Prior for #P Pyments   CIC ADULT FULLY FUNDED   SWANTON CARE & COMPANITY LTD   568933   323257.47	1 '							
Department of Health   Mis North Eart & North Cumbin CB   300-4220 Cont. Care-Prior for a Pyrement   CH-20UIT FULLY FUNDED   SWANTON CARE & COMPANITY LTD   5409037   2-326-97.11	1 '	1						
Department of Health   MIS Noth Eart & North Cumbris GD   3004/2005   Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart & North Cumbris GB   3004/2005   Care Care Print Year Payments   Circ ADULT FILLY FUNDED   SWATTON CARE & COMMUNITY LTD   54000200   27991.130   Department of Health   MIS North Eart	1 '		1	,				
Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409028   279392.31   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409028   279392.31   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   229385.79   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   229385.79   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   229385.79   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   229385.79   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   229385.79   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   239302.20   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   239302.20   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   239302.20   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print Yes Payments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LD   5409027   239302.20   Department of Health   MR Shoffs East & North Cambrid LCD   3004/2005 Cont Case—Print	1 '	1	1	,				I I
Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5006/2025   2-7211.03.5   Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5006/2025   2-2208.87.5   Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5006/2025   2-2208.87.5   Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5006/2025   2-208.87.5   Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5006/2025   2-208.87.5   Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5006/2025   2-208.87.5   Department of Feeding   MPS Nome Seaf & Nonth Cumbris LCD   3004/2025   Count Case—Prior Year Payments   Cick QUIT FULLY FURDED   SWANTON CARE & COMMUNITY LD   5-5008/2025   2-208.2025   2-20	1 '		1	· ·				I I
Department of Health	1 '		1	· ·				
Department of Health   Department of Health   Mis North East & North Countries (2 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S409927   222988-7.9   Department of Health   Mis North East & North Countries (2 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S409129   220978-8.2   Department of Health   Mis North East & North Countries (2 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S409129   220978-8.2   Department of Health   Mis North East & North Countries (2 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S409123   220978-8.2   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S409123   115113-70   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S409128   115113-70   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S40928   127999-801   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   SWARTHON CARE & COMMUNITY LID   S40928   12799-801   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   S409479   14956-60   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   S409479   14956-60   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   S409479   14956-60   Department of Health   Mis North East & North Countries (3 3004-2928 Count Care-Print Y								
Department of Health   Department of Health   Department of Health   NiR North East & North Cumbris (CB   3004/4205   Clan Care- Prior Year Pyments   CH ADUL FULLY FUNDED   SWATTON CARE & COMPUNITY (LT D   50951279   -109510.44   -109510		1						
Department of Neaths   Nost North Ears & North Cumbris (CB   3004/2025   Cont.Care-Prior Year Payments   CH. ADULT PILLY FUNDED   SWANTON CARE & COMPMUNITY (DI   5009133)   -122554.0			1	,				I I
Department of Neath   Department of Neath   Nick North Eart & North Cumbrial CB   3004/2025   Cont Care-Prior Year Pyments   CHC ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LTD   54091339   1125564   11	1 '		1	· ·				I I
Department of Health   Department of Health   Nis Shortis Earl & North Cumbris Cl.   300/4/2005   Conf Care-Prior Year Pymments   Chc ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LID   54001333   1:12356.44								
Department of Neath   Nest North Eart & North Cumbria ICB   Department of Neath   Nest North Eart & North Cumbria ICB   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LTD   S4242558   1127359.61   Department of Neath   Nest North Eart & North Cumbria ICB   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LTD   S4242558   1127359.61   Department of Neath   Nest North Eart & North Cumbria ICB   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   SWANTON CARE & COMMUNITY LTD   S4242558   1127359.61   Department of Neath   Nest North Eart & North Cumbria ICB   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S3070753   25382.42   Department of Neath   Nest North Eart & North Cumbria ICB   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   Clic ADULT FULLY FUNDED   WEST HOUSE   S00/4/2005   Cont. Cure. Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   Crowtre [Toil) ITD   S00/4/2005   Cont. Cure. Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   Crowtre [Toil) ITD   S00/4/2005   Cont. Cure. Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   CROWTROWN CARE   CROWTRO	1 '	1	1	· ·				
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Department of Health   NHS North East & North Cumbria ICB   30/04/2025   Cont Care- Prior Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   S4007124   S144.206   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   Cont Care- Prior Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   S4007124   S144.206   Department of Health   NHS North East & North Cumbria ICB   30/04/2025   Cont Care- Prior Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   S4009107   S144.206   S4009107   S144.206   S4009107   S144.206   S4009107   S144.206   S4009107   S144.206   S4009107   S144.206   S4009107   S4								
Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   54089742   5212A20   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   54089742   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   CHC ADULT FULLY FUNDED   WEST HOUSE   54089742   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DN) LTD   54089137   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DN) LTD   54089137   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DN) LTD   54089137   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DN) LTD   54124598   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   DURHAM CARELINE LTD   54101120   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   DURHAM CARELINE LTD   54101120   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   Department of Health   NHS North East & North Cumbria ICB   300/4/2025   Cont Care- Prior Year Payments   CHCAD FULL FUND PERS HITH BUD   CALDERDALE HOMECARE   54090495   Department of Health   NHS North East & North Cumbria ICB   300/4/2025	1 '	1	1	· ·				I I
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Department of Health   NHS North East & North Cumbria ICB   30/04/2025   Cont Care- Prior Year Payments   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   CYONET (DH), LTD   S425.78   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   S435.8.38   ADULT JOINT FUNDED CONTINUING CARE   DURRHAM CARELINE LTD   CALDENDAL FUNDED CONTINUING CARE   DURRHAM CARELINE LT		1						
Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE CYGNET (DH) LTD 54124508 -412489.58 ADULT JOINT FUNDED CONTINUING CARE DURHAM CARELINE LTD 54124600 -8365.33 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE DURHAM CARELINE LTD 5410112 -81358.86 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE DURHAM CARELINE LTD 5410112 -81358.86 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE DURHAM CARELINE LTD 5410112 -81358.86 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE OAKLEA TRUST 5410112 -81358.86 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE OAKLEA TRUST 5410112 -81358.80 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments ADULT JOINT FUNDED CONTINUING CARE OAKLEA TRUST 5410112 -81358.80 Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments CHC AD FULL FUND PERS HITH BUD CALDEROALE HOMECARE 54004420 SONT Care- Prior Year Payments CHC AD FULL FUND PERS HITH BUD CALDEROALE HOMECARE 54004420 SONT Care- Prior Year Payments CHC AD FULL FUND PERS HITH BUD HOME CARE PUND FUNDED CONTINUING CARE 54004420 SONT Care- Prior Year Payments CHC AD FULL FUND PERS HITH BUD HOME CARE PUND FUND FUND FUND FUND FUND FUND FUND F		1	1	· ·		1 ' '		I I
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Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care - Prior Year Payments CHC AD FULL FUND PERS HLTH BUD CALDERDALE HOMECARE CONT. Care - Prior Year Payments CHC AD FULL FUND PERS HLTH BUD HOME CARE SERVICES LTD SOUND CAR		1						
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Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         CALDERDALE HOMECARE         CALDERDALE HOMECARE         43483.44           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         HOME CARE PLUS LTD         HOME CARE PLUS LTD         54099476         27279.00           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         KD CARE SERVICES LTD         EDAMS CHESHIRE DISABILITY         54019455         28487.76           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         MYLIFE SUPPORTED LIVING LTD         54088903         -320933.03           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         MYLIFE SUPPORTED LIVING LTD         54088904         -320933.03           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLT								
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         HOME CARE PLUS LTD         KO CARE SERVICES LTD         50/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         KO CARE SERVICES LTD         KO CARE SERVICES LTD         540/19496         27279-00         540/19496         27279-00         648/17-76         540/19496         27279-00         648/17-76 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         KD CARE SERVICES LTD         KD CARE SERVICES LTD         \$4019496         27279.00           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         LEONARD CHESHIRE DISABILITY         54019425         28487.76           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         MYLIFE SUPPORTED LIVING LTD         54088903         -320933.03           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         MYLIFE SUPPORTED LIVING LTD         54088903         -320933.03           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         ORBIS SUPPORT         5401937         29831.13           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         ORBIS SUPPORT         54019351         30329.65 </td <td>1 '</td> <td></td> <td>1</td> <td>· ·</td> <td></td> <td></td> <td></td> <td>I I</td>	1 '		1	· ·				I I
Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         LEONARD CHESHIRE DISABILITY         54019425         28487.76           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         MYLIFE SUPPORTED LIVING LTD         54088903         -320933.03           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         MYLIFE SUPPORTED LIVING LTD         54088904         -32531.64           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         ORBIS SUPPORT         5401937         2983.13           Department of Health         NHS North East & North Cumbria ICB         30/04/2025         Cont Care- Prior Year Payments         CHC AD FULL FUND PERS HLTH BUD         ORBIS SUPPORT         54019351         30329.65		1						
Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments CHC AD FULL FUND PERS HLTH BUD MYLIFE SUPPORTED LIVING LTD ABIS SUPPORT DI LIVING LTD MYLIFE SUPPORTED LTD MYLIFE SUPPORT			1	· ·				
Department of Health Departmen	1 '	1						
Department of Health Department of Health NHS North East & North Cumbria ICB ORBIS SUPPORT ORBIS SUPPORT 54019197 29081.13 Department of Health NHS North East & North Cumbria ICB ORBIS SUPPORT ORBIS SUPPORT 54019351 30329.65	1 '		1	· ·				
Department of Health NHS North East & North Cumbria ICB 30/04/2025 Cont Care- Prior Year Payments CHC AD FULL FUND PERS HLTH BUD ORBIS SUPPORT 54019351 30329.65	1 '	1						
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Department of Health   NHS North East & North Cumbria ICB   30/04/2025   Cont Care- Prior Year Payments   CHC AD FULL FUND PERS HLTH BUD   ORBIS SUPPORT 54019355   28523.10	1 '		1	· ·				
	Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019355	28523.10

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity  Department of Health	NHS North East & North Cumbria ICB		Expense Type Group  25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	54019362	45388.65
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HETH BUD	ORBIS SUPPORT	54019368	27595.28
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments 25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54019368 54019315	27595.28 62040.87
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments 25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	54019315 54019333	62040.87 26609.16
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HITH BUD	RT STAFFING TA STEPS SUPPORT	54019333	31876.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments 25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HITH BUD	RT STAFFING TA STEPS SUPPORT	54019166	73555.70
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments 25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	54019167	73555.70 33380.00
1 '		1	•			1	33380.00 31040.30
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments 25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD  CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	54019151 54019169	31040.30 32346.64
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Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	54019170	32616.96
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	HILLCARE	54088373	-29018.15
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	HILLCARE	54088374	30928.76
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	MERRYWELL CARE (BELMONT GRANGE) LTD	54098634	41387.76
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	53872967	105609.93
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53873021	79470.09
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873077	122418.87
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	53850263	32611.36
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	54089350	31262.40
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	54150672	128616.17
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	54159976	51046.33
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	54086466	31957.07
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	54090041	28483.11
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	54088098	26904.81
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53882332	30583.11
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54089776	62351.06
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	54089777	29424.39
Department of Health	NHS North East & North Cumbria ICB	30/04/202	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54089721	30144.43
Department of Health	NHS North East & North Cumbria ICB	30/04/202	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	54089722	35589.47
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54086162	33758.10
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54088512	26425.37
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54089291	48799.16
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	54089943	38738.49
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54085865	38423.74
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	54090864	36045.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54085284	27558.99
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54089278	37964.06
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54091303	46583.53
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	54091702	29607.64
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54087156	27522.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54087158	28589.14
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	54089729	31686.30
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	54089807	25937.66
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53872899	307478.29
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	54086141	30657.60
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	54089273	28153.29
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	54088897	37165.97
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	54091298	30991.46
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	53873033	41149.72
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54089356	27206.91
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	54099138	186617.72
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	54085562	31885.71
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872871	192721.85
Department of Health	NHS North East & North Cumbria ICB		25   Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872871	469338.19
Department of Health	NHS North East & North Cumbria ICB		25   Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53872937	292303.96
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Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873055	412213.58 -42468.27
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	54100996	
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	CALDERDALE HOMECARE	54088715	31665.60
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54088722	33882.17
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54089930	33882.17
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	54090853	25725.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	54085870	35550.00
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	54087149	33235.03
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54084780	33652.89
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	54087950	36679.89

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54088694	33191.44
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	54100015	25992.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53872916	187098.27
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	54088905	28153.29
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	54085312	27365.91
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	53872992	57645.44
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53873043	194719.41
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	54084769	47949.77
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54090849	48941.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	54090850	34560.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	54086185	28728.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	53872882	34602.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	53872956	26291.39
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	54110811	15419.06
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53873014	45859.39
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872872	48919.94
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872940	34550.59
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53873005	40656.45
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873056	26864.77
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	54089238	25200.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	53882759	29601.30
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873058	26499.77
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FUNDED	MIDDLESBROUGH COUNCIL	53872905	106661.61
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873060	25691.97
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Presidat Reactif (65+)	CHC ADULT FUNDED	CUMBRIA QUALITY CARE	54089778	33813.30
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54086462	46745.44
Department of Health	NHS North East & North Cumbria ICB			CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54086464	32183.53
Department of Health	NHS North East & North Cumbria ICB		25   Cont Care-Physical Disab (<65) 25   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54088464	34894.32
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	54098880	-34210.06
1 '	1		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	54087191	25543.16
Department of Health	NHS North East & North Cumbria ICB				KOMPLEX CARE LTD	5408/191	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL		36720.00
Department of Health			25 Cont Care-Physical Disab (<65)			53872908	59761.98
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD PREMIUM CARE SOLUTIONS LTD	53945225	38349.30
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED		54072618	37843.56
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53872878	26611.91
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53872948	76251.93
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53873062	34683.04
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	54085778	26996.83
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	54084830	33882.17
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	54084776	33446.44
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	54088703	35510.66
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54088695	30781.54
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53872922	37505.98
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	54090867	31824.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	54089912	31084.59
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	53882266	34872.35
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53873047	169980.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	54088838	35506.93
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53872911	122695.20
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	54088693	26039.40
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	54072599	32602.10
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53873049	63823.28
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54124615	2750000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53932873	24879441.95
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	54124608	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/202	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	53930781	68490.14
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	53930733	88414.08
Department of Health	NHS North East & North Cumbria ICB	1	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53932867	57188245.77
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54124611	5000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53932863	8000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	54124606	2000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53932881	31605953.98
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	54124619	3000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53932875	46063548.01
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146228	39123682.76
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146352	1000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146370	64100.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146383	97000.00
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53932885	52451215.46
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND WHIS FOUNDATION TRUST	54124613	2750000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53930767	534895.69
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Sry Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53930765	187581.87
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53930761	116919.62
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53930761	31640751.26
1 '	NHS North East & North Cumbria ICB		25 Heare Srv Rec Fdtn Trust-Contract Baseline		TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53932859	23200907.55
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Sry Rec Editi Trust-Contract Baseline	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	54124622	2000000.00
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53932869	1435053.38
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53932872	237336.36
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Edtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53932876	111268.71
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146337	552031.60
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	54146343	79879.90
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53932887	764312.26
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53932889	79050.70
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	53932829	30250.00
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	53932830	49666.67
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53930802	786500.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53932827	1658728.25
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	53932804	1026833.33
Department of Health	NHS North East & North Cumbria ICB	1	25 Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	53932833	88166.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20:	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	53932839	70000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53930789	29762416.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53930796	776333.33
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53930798	590250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53930801	922416.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20:	25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	53932809	25666.67
Department of Health	NHS North East & North Cumbria ICB	30/04/20:	25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	53932812	67250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/20:	25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53930792	13251083.33
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53930794	3079333.33
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53932850	29833.33
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	53932847	37916.67
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53932828	9186319.92
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Sry Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53930769	1835734.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	53930773	120626.60
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	53930763	120745.00
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53930771	362533.07
Department of Health	NHS North East & North Cumbria ICB		25 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	53932831	94083.33
Department of Health	NHS North East & North Cumbria ICB		25 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	53932825	149833.33
Department of Health	NHS North East & North Cumbria ICB		25 Income tax <1Yr	BALANCE SHEET	HMRC	53956077	561069.33
Department of Health	NHS North East & North Cumbria ICB		25 Income tax <117 25 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	53956077	6449.00
Department of Health	NHS North East & North Cumbria ICB		25 legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	53904440	93148.80
Department of Health	NHS North East & North Cumbria ICB		25 legal fees	CORPORATE COSTS & SERVICES  CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP  CAPSTICKS SOLICITORS LLP	53904629	64530.00
Department of Health	NHS North East & North Cumbria ICB		25 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	53904629	346147.81
Department of Health	NHS North East & North Cumbria ICB	1	25 National Insurance < 1 yr-Ni- ERS	BALANCE SHEET	HMRC	53956077	140096.18
Department of Health	NHS North East & North Cumbria ICB		25 Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	54011979	40950.10
Department of Health	NHS North East & North Cumbria ICB		25 Oth Travel Costs-Training Trav&Subs	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	53882272	700.16
Department of Health	NHS North East & North Cumbria ICB		25 Other Gen Supplies & Srv	FINANCE	NHS NORTH OF ENGLAND CSU	53882855	87379.50
Department of Health	NHS North East & North Cumbria ICB	1	25 Other professional fees	DELEGATED PRIMARY DENTAL	DURHAM COUNTY COUNCIL	53830712	39644.53
Department of Health	NHS North East & North Cumbria ICB		25 Post Graduate Loan Payable	BALANCE SHEET	HMRC	53956077	1204.00
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	AMCARE LTD	53830708	95203.70
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	AMCARE LTD	53830728	71126.60
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53820844	41960.57
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53820845	97301.72
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53820846	52239.08
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53821294	95118.58
Department of Health	NHS North East & North Cumbria ICB		25 Prescribing	PRESCRIBING	NUTRICIA LTD	53847468	37614.91
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53847450	33699.71
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53847467	51609.45
Department of Health	NHS North East & North Cumbria ICB	30/04/20	25 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53847469	77200.18
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epartment family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
epartment of Health	NHS North East & North Cumbria ICB	30/04/2025	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	53887139	115378
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	54159949	3847
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HARTLEPOOL BOROUGH COUNCIL	54071477	7 8632
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	53995730	23196
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Mental health services	LD AND AUTISM	NORTHUMBERLAND COUNTY COUNCIL	54035635	26639
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	54036350	4400
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	54073409	14669
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	53956125	5 4347
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	54159940	5081
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	54082315	50328
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	53944863	6842
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	54110854	1 11832
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53956077	7 -107
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54141923	-754
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54064735	678
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54064745	-814
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54165090	10194
partment of Health	NHS North East & North Cumbria ICB	30/04/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	54165097	7 628
epartment of Health	NHS North East & North Cumbria ICB	30/04/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	54168002	2 354