Donartment family	Entity	Date	Evnanca Typo Group	Expense area	Supplier	Transaction number	Total (£)
Department family	-		Expense Type Group		Supplier North Suit De Den		
Department of Health	NHS North East & North Cumbria ICB		"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	53246499	11141.52
Department of Health	NHS North East & North Cumbria ICB		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	53163928	14419.00
Department of Health	NHS North East & North Cumbria ICB	1	Basic Sal-Rchgs to-from Oth Non NHS	NURSING DIRECTORATE	CARE QUALITY COMMISSION	53378916	67949.46
Department of Health	NHS North East & North Cumbria ICB	1	Basic Sal-Rechgs to-from Other NHS	CHAIR AND NON EXECS	NHS ENGLAND	53233402	34914.00
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED OP	COPELAND HAVEN PCN (U94879)	53251913	2607.60
Department of Health	NHS North East & North Cumbria ICB	1	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	5316.00
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	10632.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5316.00
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	10605.64
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	53246488	8141.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	ESTON PCN	53261881	3484.06
Department of Health	NHS North East & North Cumbria ICB	1	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2623.17
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	53262827	451.26
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	53163202	1151.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	53163370	1219.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53244112	3933.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163382	931.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	53163136	528.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163168	1472.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163266	1574.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	53162829	634.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	53262827	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	53163370	218.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	53244112	839.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163168	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163266	34.50
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	53162829	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	53162893	583.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	53163308	1702.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	53244091	850.98
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	53162912	893.27
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	53244089	1238.34
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	53162891	2698.35
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	53178823	1667.09
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	53162898	1845.11
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	53163306	912.02
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	53163304	937.26
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	53162976	1005.97
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	53163273	1577.29
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	53163270	704.56
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	53162978	1635.55
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	53163256	1753.47
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	53163208	1540.55
·	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	53163254	2334.59
Department of Health Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY BEWICK ROAD SURGERY (A85017)	53163254	1251.46
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017) BEWICKE MEDICAL CENTRE (A87013)	53163252 53163250	1487.64
1 '		1			, , , , ,	53163250	1321.12
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010) BIRBECK MEDICAL GROUP	53163244	1321.12 2334.09
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Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED OP	BISHOPGATE MEDICAL CENTRE	53162988	2358.99
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53163234	1487.90
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	BLACKETTS MEDICAL PRACTICE	53162990	1646.86
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	BLACKHALL & PETERLEE PRACTICE	53162994	1880.26
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53163004	2682.99
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	53163212	653.91
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244122	2883.61
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	53163283	1305.88
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163047	2596.67
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53163190	1254.68
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	53163277	1022.86
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	53163075	1455.31
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	53244063	774.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53162980	1146.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	53244077	5849.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53163246	1687.86

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53244067	2846.66
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53244069	1400.57
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53162984	378.51
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53163230	1810.86
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	53163224	2942.93
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162998	1884.24
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	53163268	1688.70
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	53163262	476.66
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53163260	767.95
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53163240	428.43
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163214	3728.22
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	53163281	1276.06
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	53163002	1894.48
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED OF	COATHAM SURGERY	53163036	1011.10
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	53163264	3880.43
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53163258	864.39
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	53163242	2188.70
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED OF	COULBY MEDICAL PRACTICE	53163238	1509.35
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	53244071	621.56
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED OF	COXHOE MEDICAL PRACTICE (A83027)	53163232	1314.93
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53163228	3338.96
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	53244118	625.65
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	53163059	1535.74
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	53163061	1124.84
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53163065	1971.90
·					DALSTON MEDICAL GROUP	53163065	1971.90 842.92
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DAZOTOTT IZDIOTZ OTOG		
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	53163077	2201.30
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	53163079	1136.58
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53163081	1428.10
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	53163092	1155.87
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	53178837	1386.20
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	53244087	1078.91
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	53162910	907.99
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	53163016	828.21
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	53178835	388.25
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53163174	941.10
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	53163051	2197.04
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53163053	1680.42
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	53163055	746.26
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	53244116	2581.45
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	53163063	1002.93
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	53163170	1701.20
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	53163067	676.61
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	53163012	1475.18
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	53163014	1113.88
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	53163200	633.53
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	53163071	377.43
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53163084	2699.67
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	53163090	1354.88
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53163094	1195.93
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	53163096	1551.31
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	53163402	2781.72
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53163146	1428.55
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	53162831	1494.99
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	53163400	614.49
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53163073	1686.35
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	53163398	1112.68
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	53163394	941.23
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	53163022	1741.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	53163390	1485.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53163364	1236.38
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	53162843	854.54
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	53178827	1654.92
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	53162851	1734.47
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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	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	53162924	3200.71
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	53163362	1340.47
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	53162847	1648.23
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53163357	2253.43
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	53163183	965.54
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	53162859	1163.10
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53162841	1548.09
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	53163372	2171.27
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	53178842	1725.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	53163359	619.77
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53163351	1694.89
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	53163181	1500.04
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	53163347	1421.26
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	53163378	1833.31
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	53163366	662.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	53244106	5382.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163150	3561.48
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53162853	1425.35
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	53162857	1096.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53162865	1474.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	53244098	466.42
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	53163154	1036.16
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	53244085	1737.94
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	53163316	1411.90
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	53163100	3365.16
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53162877	1747.06
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53244096	722.16
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	53244094	2339.09
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53163345	792.65
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	53244102	1226.05
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53163343	1162.39
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	53162861	1977.84
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163339	2344.51
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53163337	1328.36
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53163335	1357.30
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	53244100	2321.36
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	53163333	1529.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163331	3154.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	53163116	4621.29
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	53163329	400.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	53162863	1536.26
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53163322	746.95
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53162873	1955.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	53163320	789.39
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	53163314	2036.51
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	53163327	2001.66
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	53178841	811.66
Department of Health	NHS North East & North Cumbria ICB	I	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53163128	998.06
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53163132	1191.76
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	53178816	970.32
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53162870	2585.12
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53178820	1696.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	53162875	3887.09
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53163312	2293.15
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	53163406	816.74
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	53162881	1392.19
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	53162885	2699.23
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	53163296	806.42
Department of Health	NHS North East & North Cumbria ICB	I	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	53162950	1253.64
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	53163288	1731.10
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	53163374	1034.31
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	53163310	639.25
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53162887	761.55
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	53162922	1987.23

Department family	Entity	Date	Evnense Tyne Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity Department of Health	NHS North East & North Cumbria ICB		Expense Type Group C&M-GMS PCN DES Participation	DELEGATED GP	Supplier PARK PARADE SURGERY (WHITLEY BAY)	53162889	703.43
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	53162889	1885.82
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation 5 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PARK SURGERY PARKWAY MEDICAL CENTRE	53162928	1885.82
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation 5 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53162944	1397.04
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53163298	860.06
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53162962	1624.52
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP (A83033)	53163294	1624.52 529.54
1 '			·				1631.10
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation 5 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PONTELAND MEDICAL GROUP PRIORY MEDICAL GROUP (A87009)	53162895 53162900	1631.10 2382.08
1 '	1	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	53162900	2382.08
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	53162902	2320.40 1174.37
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162906	3124.62
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	53162914	707.58
1 '	1		5 C&M-GMS PCN DES Participation		RAVENSWORTH SURGERY	53162918	999.57
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		5 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	RED HOUSE MEDICAL CENTRE	53162930	999.57
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Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	REDBURN PARK MEDICAL CENTRE (A87030)	53162936	887.74 1094.76
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	REGENT MEDICAL CENTRE	53162938	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED OP	RICKLETON MEDICAL CENTRE (A89616)	53162942	404.75
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	1105.37
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED CP	RIVERVIEW HEALTH CENTRE	53163088	1145.08
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED OP	ROCKLIFFE COURT SURGERY	53162966	986.11
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED OP	ROSEBERRY PRACTICE	53163108	1195.37
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	ROTHBURY SURGERY	53163110	1210.63
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED OP	SACRISTON SURGERY	53162934	1674.92
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	53163120	1435.25
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	53244124	1081.29
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	53162958	3247.35
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	53163152	647.14
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	53162960	669.20
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	53163122	965.21
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	53244061	598.63
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53244075	845.89
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163206	1056.98
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	53163020	1883.68
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53163194	2549.04
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53163030	1676.15
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	53244120	2041.11
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53163038	962.06
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53163043	1041.20
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	53163045	1350.45
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53163188	1384.60
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	53163210	1503.73
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53163086	993.46
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53178839	1777.02
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	766.41
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	53163236	540.36
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53163226	963.19
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	53163006	700.18
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53163220	1302.35
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	53163000	870.56
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53244073	773.06
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53163010	2374.20
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	53178832	650.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53163186	2009.51
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53163176	2054.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53163166	2833.72
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163164	3082.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	53163138	447.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53163162	1189.35
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53163098	1052.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53244081	1229.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53163130	619.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	53163057	1938.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53163422	1365.57
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Separation of Friend Separation Separa	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Section of Part App 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985		 						1713.55
Separation of February Separation of Febru			1					784.97
Separation of the color of th	Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	53163069	988.58
								1911.23
	Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	53244104	1206.68
Despitement of Heads								2067.95
Despitement of Heads	Department of Health	NHS North East & North Cumbria ICB	28/02/20	125 C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	53163172	1401.84
Department affection See March Continue Total Con	1 '	1	1				1	1298.35
Department affection See March Continue Total Con	Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	53163106	1516.55
Contention of elevation American Street Contention of Elevation								976.47
Quantum of Human Quantum of	1 '		1				1	730.35
Department afferballs Depa		1						891.59
Department of Hashing Mart Name Care A Merch Cannollo. CE 20,907.000 Security Of Principle Mart Name Care A Merch Cannollo. CE 20,907.000 Security Of Principle Mart Name Care A Merch Care A Merch Cannollo. CE 20,907.000 Security Of Principle Mart Name Care A Merch Care	1 '	NHS North East & North Cumbria ICB	1				1	973.71
Department of Health Miles Prince Miles	1 '	1	1				1	1762.37
Separation of Handle	Department of Health							1269.23
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRIDGE END SURGERY (A83009) 53163283 34.5 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRIDGE VIEW MEDICAL GROUP 53163207 57.5 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRUNTON PARK 53163237 11.5 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CALDBECK SURGERY 69.0 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CARLISE HEALTHCARE 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CARNEL MEDICAL PRACTICE (A83031) 53244077 2047.0 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CARNEL MEDICAL PRACTICE (A83031) 53244067 57.5 Department of Health NHS North East &	1 '						l l	
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CALDBECK SURGERY CARLISEE HEALTHCARE 53244063 69.0 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CARLISEE HEALTHCARE 53244067 2047.0 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 53163246 57.5 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 53244069 184.0 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 53244069 310.5 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CASTLEGATE AND DERWENT SURGERY (A82021) 53244069 310.5 Department of Health NHS North East & North Cumbria ICB								
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	Department of Health	MILE MOLUL EAST & MOLUL CRIMBUS ICB	28/02/20	ZO COM-ONO WEIGHT MANAGEMENT SERVICE	DELEGATED OF	CENTRAL SUNGERT (A88013)	53163224	57.50

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162998	11.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	53163268	34.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53163260	253.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53163240	11.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163214	138.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	53163281	69.00
Department of Health	NHS North East & North Cumbria ICB	I	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	53163002	80.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	53163036	23.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	COLLINGWOOD SURGERY	53163264	80.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	53163238	57.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	COURT THORN SURGERY	53244071	172.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	53163232	69.00
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	53244118	172.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	53163059	57.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	53163061	11.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	53163065	92.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	53244114	57.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	53163077	391.00
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	53163079	184.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	53163081	184.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	53178837	57.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	53244087	34.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	53163174	184.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	53163053	23.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST WING PRACTICE	53163055	34.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	53244116	80.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	53163170	46.00
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	53163012	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	53163014	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	53163084	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	53163090	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	53163094	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FENHAM HALL SURGERY	53163096	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	53163402	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	53163146	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	53162831	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	53163400	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	53163073	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	53163390	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	53162843	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	53178827	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	53162924	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	53163362	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	53162847	46.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	53163357	11.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	53162859	23.00
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53162841	11.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	53178842	92.00
Department of Health	NHS North East & North Cumbria ICB	I	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	53163359	11.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53163351	161.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	53163347	46.00
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	JAMES STREET GROUP PRACTICE	53244106	598.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163150	57.50
Department of Health	NHS North East & North Cumbria ICB	I	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	KINGS MEDICAL CENTRE	53162857	34.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	53244098	92.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	53163154	46.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	LAKES MEDICAL PRACTICE	53163154	149.50
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53244085	46.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	LOWTHER MEDICAL CENTRE	53244096	322.00
Department of Health		I					l .
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OP	MANSION HOUSE SURGERY	53244102	34.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53163343	34.50
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163339	207.00
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53163337	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53163335	195.50

Department family	Entity	Date	Evnance Time Craun	Expense area	Cumpling	Transaction number	Total (£)
	NUS North Foot 9 North Cumbric ICB		Expense Type Group	•	Supplier MADVEORT HEALTH SERVICES		
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	53244100	253.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	53163333	57.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163331	138.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	53163116	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	53162873	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	53163314	368.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	53163128	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	53163132	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	53178816	529.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	53162870	437.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	53178820	46.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	53162875	92.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	53163312	1
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND HEALTH	53163406	1
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	53162885	1506.50
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Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP		53162950	11.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	53163288	161.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	53163374	46.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	53162887	46.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	53162922	115.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53163298	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53163294	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	53162906	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162914	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	53162918	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	53162930	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53162936	23.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53162942	46.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	23.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	53162966	11.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	53163108	11.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	ROTHBURY SURGERY	53163110	103.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	53162934	138.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	53162934	
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Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	53244124	23.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON SURGERY	53163152	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	53162960	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	53244061	149.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53244075	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163206	11.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	53163020	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53163030	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	53244120	276.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53163038	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53163043	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53163188	
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	53163210	11.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53163086	103.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	53178839	57.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53163226	80.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53163220	23.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	53163220	11.50
	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53163000	126.50
Department of Health							1
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53163010	184.00
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53163186	57.50
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53163176	11.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163164	11.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	53163138	1
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53163098	46.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53244081	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	53163057	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53163355	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	53163069	46.00

Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WESTGORD THOUSE SURGERY DELEGATED GP WESTGORD THOUSE SURGERY DELEGATED GP WESTGORD THOUSE SURGERY WESTGORD THOUSE SURGERY DELEGATED GP WESTGORD THOUSE SURGERY	53244104 53244083 53163172 53163420 53163416 53163142 53244079 53163412 53163410 53163408 53163408	Total (£) 230.00 138.00 172.50 23.00 46.00 23.00 149.50 57.50 92.00 80.50 276.00
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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 Department of Health NHS North East & North Cumbria ICB Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 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	53163412 53163410 53162819 53163408 53163404 53244110	57.50 92.00 80.50
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WIGTON GROUP MEDICAL PRACTICE DELEGATED GP WIGTON GROUP MEDICAL PRACTICE WILLINGTON MEDICAL GROUP	I I	34.50
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WILLINGTON MEDICAL GROUP	I I	195.50
Department of Health NHS North Fact & North Cumbria ICR 29/02/028 CRM CMS WEIGHT MANAGEMENT SERVICE DELECATED CD	53162825	34.50
	53162835	126.50
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WREKENTON MEDICAL GROUP	53163384	1173.00
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP YARM MEDICAL CENTRE	53163380	80.50
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP YORK ROAD SURGERY HARTLEPOOL	53163218	11.50
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP ZETLAND MEDICAL PRACTICE	53163368	46.00
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS OUT OF HOURS CUMBRIA HEALTH ON CALL (CHOC)	53085829	557391.00
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ADDERLANE SURGERY (A84614)	53163204	25015.58
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ALBERT ROAD SURGERY (A88010)	53162893	43801.03
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ALMA MEDICAL CENTRE	53163308	134588.09
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ALNWICK MEDICAL GROUP (A84006)	53163026	236986.98
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ALNWICK MEDICAL GROUP (A84006)	53163027	-79550.97
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ALNWICK MEDICAL GROUP (A84006)	53279568	19941.53
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ALSTON MEDICAL PRACTICE	53262827	42432.67
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ANNFIELD PLAIN SURGERY (A83644)	53162904	46319.78
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP APPLEBY HEALTH CENTRE	53244091	108333.54
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ARRIVAL PRACTICE	53163196	30787.34
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ASHBURN MEDICAL CENTRE	53162912	85193.03
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP ASPATRIA MEDICAL GROUP	53244089	157084.23
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP AUCKLAND MEDICAL GROUP	53162891	251777.47
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP AUCKLAND MEDICAL GROUP	53279763	9262.40
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL	53178823	167068.26
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BARNARD CASTLE SURGERY	53162898	156124.77
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BARNARD CASTLE SURGERY	53279756	15485.72
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEACON VIEW MEDICAL CENTRE (A85026)	53163306	65219.44
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEAUMONT PARK SURGERY	53163304	65266.84
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP	53163302	143437.76
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BELFORD MEDICAL PRACTICE	53162920	68410.28
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BELFORD MEDICAL PRACTICE	53279527	10373.52
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BELLINGHAM MEDICAL GROUP	53162974	52473.14
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP	53162976	77281.59
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BENFIELD PARK MEDICAL GROUP	53163273	146958.06
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BENSHAM FAMILY PRACTICE (A85002)	53163270	49478.23
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BENTLEY MEDICAL PRACTICE	53162978	169829.02
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030)	53163256	140578.09
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEVAN MEDICAL GROUP (A83616)	53163208	117737.81
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEWICK CRESCENT SURGERY	53163254	163288.09
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEWICK CRESCENT SURGERY	53163255	-34785.98
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEWICK CRESCENT SURGERY	53279672	8485.42
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEWICK ROAD SURGERY (A85017)	53163252	86661.07
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEWICKE MEDICAL CENTRE (A87013)	53163250	109944.72
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BEWICKE MEDICAL CENTRE (A87013)	53279669	4758.19
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BIDDLESTONE HEALTH GROUP (A860/10)	53163244	93301.00
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010)	53279664	35765.75
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BIRBECK MEDICAL GROUP	53244065	161262.34
Department of Health NHS North East & North Cumbria ICB 28/02/2025 IC&M-GMS/PMS DELEGATED GP BIRBECK MEDICAL GROUP	53244066	-27520.04
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BIRTLEY MEDICAL GROUP (A85008)	53162986	185728.90
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BIRTLEY MEDICAL GROUP (A85008)	53162987	-30924.87
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BISHOPGATE MEDICAL CENTRE	53162988	171649.19
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BISHOPS CLOSE MEDICAL PRACTICE (A83052)	53163234	101833.08
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP BLACKETTS MEDICAL PRACTICE	53162990	140131.30
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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/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	53162994	145251.82
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53163004	193792.27
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53279555	68117.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	53163212	48491.14
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244122	230459.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53244123	-27113.51
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	53320825	61715.43
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	53163292	61977.03
Department of Health	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	53163292	99985.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163283	176836.72
Department of Health	NHS North East & North Cumbria ICB	1	125 C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	53163047	-35088.89
1 '	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL GROUP	53163048	92405.29
Department of Health							
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	53163190	90110.11
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53163279	33573.21
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	53163277	91047.75
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	53163275	123666.22
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53163075	106262.88
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	53282856	67714.76
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53244063	58548.03
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	53320829	19219.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53162980	94060.67
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	53279542	5745.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53244077	497871.63
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	53244078	-39599.20
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	53163246	130079.88
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	53244067	204851.78
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53244069	107021.84
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	53320834	10044.86
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	53162984	26489.06
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	53162996	74880.51
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	53163230	153596.18
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	53163224	203509.68
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53163222	137938.47
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53163223	-38454.38
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	53279639	27044.11
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162998	145196.94
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	53162999	-27951.17
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	53163268	121786.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	53163262	32997.35
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	53163260	56570.59
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	53163240	33147.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163214	254522.24
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	53163215	-46796.94
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	53163281	95525.54
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	53163281	139572.07
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE CLIFTON COURT PRACTICE	53163002	42705.25
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	53279553	79813.33
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53163158	93768.34
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	53163264	276941.93
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS 125 C&M-GMS/PMS		COLLINGWOOD SURGERY COLLINGWOOD SURGERY	53163264	-57549.70
Department of Health Department of Health	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS 125 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	COLLINGWOOD SURGERY COMMUNITY HEALTH PARTNERSHIPS LTD	53163265	-5/549.70 27023.79
1 '	1		125 C&M-GMS/PMS 125 C&M-GMS/PMS			1	33687.37
Department of Health	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS 125 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD	53029784 53163287	60514.84
Department of Health	NHS North East & North Cumbria ICB	1	I			I I	
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	53163258	59235.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53163248	215446.95
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53163249	-25887.23
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	53279668	6051.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	53163242	155944.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	53163243	-31363.37
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53162982	113548.32
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	53279659	14511.82
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	53163238	135829.59
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53244071	47662.07
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	53320836	17004.03
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Separation of Halland Sepa		 	28/02/20					93468.13
Water Company of Property Company of P	Department of Health	NHS North East & North Cumbria ICB	1	I		, ,	53162992	62659.48
Companied Prints 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	53163228	224105.23
								28455.00
	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	53244118	57688.83
Department process Departm								16473.31
Department process Departm	1 '		1					
Department of Hambon Well Seem for and A barrier Control \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.0000 \$2,000.00	1 '	1	1					89075.91
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	53163370	92089.44
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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		5 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	53279565	13245.67
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	53163390	146457.16
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53163364	91596.28
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	53282815	3952.73
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	53162843	62472.20
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53178827	147170.87
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	53178829	-52552.10
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53162851	121340.62
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	53279509	7409.99
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53162855	103175.48
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53162924	222563.43
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53162925	-74513.25
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	53279738	79136.29
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	53162839	79130.29
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53163376	69525.93
	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	53163362	94049.53
Department of Health Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	53163362	42246.59
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	53162845	124233.01
1 '			5 C&M-GMS/PMS			53162847	218837.83
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HAVELOCK GRANGE PRACTICE HAVEN SURGERY	53163357	218837.83
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Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	53279573	10045.33
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	53163349	66632.73
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	53163183	80718.52
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	53162859	76250.13
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	53162841	114458.89
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53163372	146445.75
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	53282819	54648.50
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53178842	121015.09
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	53282809	53285.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	53163359	41755.28
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53163351	117202.92
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	53279802	29782.25
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	53163181	115951.41
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	53163347	98952.22
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53162837	45399.23
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	53279503	13079.99
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	53163378	140952.21
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	53163353	58410.89
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	53163366	72219.70
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	53162823	208166.66
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	53244106	392915.65
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163150	298378.84
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	53163151	-99692.86
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53162849	149749.76
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	53162853	111392.06
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	53162857	76605.95
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	53162865	118053.19
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53244098	33613.14
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	53320815	11161.56
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	53163154	74932.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	53244085	126180.35
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	53163049	67854.76
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53163318	79177.78
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	53163316	127168.66
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	53162879	71086.95
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53163100	270549.46
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53163101	-36992.36
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	53279586	53822.41
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	53162877	121499.94
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	53244096	51299.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	53244094	178390.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	53163345	60165.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	53244102	99950.51
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	53163343	89022.32
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Department of Health	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Security of Man Security o	Department of Health	NHS North East & North Cumbria ICB	28/02/2		DELEGATED GP	MARINE MEDICAL GROUP	53163341	153465.87
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	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53162861	202198.19
	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	53162862	-67984.23
	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163339	289422.09
Description of Heads 1985 may be all a filter of table and benefit and ben	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53163340	-27917.69
Section of Health Section Sect	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	53279794	7319.85
December of Harmon Will American State 18	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	53163337	106499.43
December of Person Will September of Person	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	53163335	95903.14
December of Heads Dece	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	53244100	190556.33
Description of Health Seed State State Seed State State State Seed State State State State Seed State St	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	53163333	102648.14
Department refund Depa	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163331	262088.99
Superment reference Ministration	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163332	-33249.74
December of Primate Miss Miss North As Selence Camera Camer		NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	53163382	85409.99
Department of shorts March Samb Carden	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53163116	333864.95
Department effections Will Profession Will	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	53163117	-52098.84
Department reference Page	1 '					MELROSE SURGERY BILLINGHAM		28940.66
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Department of Health Company C	Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	53163322	46332.20
Department of Health Company C	1 '	NHS North East & North Cumbria ICB						172004.95
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Separation of Health								5264.56
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Department of Health MIS Subfit Sart & North Cumbris GE 2802/2025 2840-045/97% DELEGATED OP RETHEMENTED HOUSE 5318324 779-4.87	1 '						1	
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 53162887 60184.52 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 53279767 14273.72 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP PARK MEDICAL GROUP PARK MEDICAL GROUP STOCKTON TEES 53162829 142010.48 Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 53162829 142010.48							1	
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 53162889 48328.61	1 '							
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-GMS/PMS DELEGATED GP PARK SURGERY 53162928 149043.68	1 '							
	Department of Health	NHS North East & North Cumbria ICB	28/02/2	UZ5 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	53162928	149043.69

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	53162929	-37997.06
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53163300	62588.72
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	53162944	115731.20
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53163298	92752.20
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	53279721	30604.75
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53162956	149531.04
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	53162962	68738.13
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53163294	122338.72
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	53279714	60224.59
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53162968	60502.11
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	53279706	10361.56
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	53162895	117002.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53162900	216298.42
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	53162901	-25913.24
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	53162902	150874.85
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	53162906	95701.38
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	53162908	86443.29
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	OUEENS PARK MEDICAL CENTRE	53162914	226494.66
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	53162915	-32099.35
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	OUEENS PARK MEDICAL CENTRE	53279526	73065.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162916	193564.82
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162917	-26176.28
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	53162918	50501.49
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53163102	321969.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	53163103	-53672.73
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	53163136	37198.01
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	53162930	74189.63
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	53162932	65241.81
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53162936	61620.26
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	53279729	34943.09
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	53162938	75212.90
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	53162942	28892.12
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	53162948	73716.92
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	83278.87
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	53163088	77044.71
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53162966	76345.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	53279540	10722.97
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	53163108	97497.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53162970	74355.52
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	53163110	93054.71
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	53163111	-60483.07
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	53162934	127437.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	53163120	111386.13
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162946	388492.31
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162947	-72407.81
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53279718	92705.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53162952	28934.62
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	53279535	8376.86
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53244124	87503.55
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	53320823	18350.99
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	53162958	256897.62
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	53163152	49310.60
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	53162960	47892.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	53163122	200102.09
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53244061	41102.27
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	53320827	15630.40
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	53244075	69755.81
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163206	116092.74
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	53163207	-34123.91
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163198	218048.83
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163199	-41942.70
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	53163020	154027.44
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	53163194	194685.16
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	53163185	45420.40
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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	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	53163030	137263.09
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53244120	158364.21
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	53244121	-26332.37
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	53163038	67942.70
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	53163043	71419.44
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	53163045	96025.42
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	53163188	89827.15
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53163008	190759.96
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53163032	81921.44
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	53163210	106453.32
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	53163086	74524.40
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53163178	257517.19
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	53282872	5480.92
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		5 C&M-GMS/PMS 5 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	STATION VIEW MEDICAL CENTRE SUNDERLAND GP ALLIANCE	53178839 53163168	139207.42 239237.96
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	85841.03
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	53163192	105337.16
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	53163236	40014.48
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	53163226	67101.45
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	53163006	48397.26
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	53163220	91768.65
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	53163216	139080.23
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	53163000	68655.67
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53244073	64847.91
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	53320838	12888.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	53163010	191457.04
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53163040	-60348.52
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	53178832	81278.74
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	53163186	145498.39
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	53163176	138774.39
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53163166	232616.22
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	53163167	-29114.58
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163164	208137.60
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	53163165	-26604.76
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	53163138	32607.32
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	53163162	82039.61
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	53163098	75403.88
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	53163104	87763.29
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53244081	88543.08
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	53320850	17770.45 614308.50
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163114	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS 5 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036) VALENS MEDICAL PARTNERSHIP (A84036)	53163115 53279595	-76442.76 12379.62
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	53279595	45463.49
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	53163130	142896.16
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	53163057	100467.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	53163422	139323.10
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	53163355	54149.70
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	53162964	57641.25
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	53163069	74783.50
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	53163070	-34823.15
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	53163414	173943.55
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	53244104	91172.55
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	53244083	136963.46
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	53163172	99870.99
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	53163285	105345.24
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53163106	115723.57
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	53163107	-58753.72
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	53163112	77810.61
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	53163118	53209.99
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	53163124	35935.32
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	53163126	63525.57
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	53163420	72344.38
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	53163416	133255.64

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	53163140	98097.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53163041	26745.76
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53163142	63967.62
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	53163144	79613.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	53244079	77102.18
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53163148	147626.95
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	53163412	176018.71
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	53163410	146562.03
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	53162819	81259.12
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	53162821	103711.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	53163408	143391.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	53163404	95783.14
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	53244110	134605.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	53162825	113512.57
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	53162829	43579.88
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	53162833	182524.49
		1					I
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-GMS/PMS 025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH WOODLAND SURGERY MIDDLESBROUGH	53163392 53282835	124195.33
Department of Health							44982.90
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED OP	WOODLANDS FAMILY MEDICAL CENTRE	53162835	153770.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	53163396	78189.69
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED OP	WOODSIDE SURGERY SALTBURN SEA	53163388	79223.91
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	53163386	35755.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53163384	312455.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	53163385	-32768.61
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	53163380	190991.69
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	53163218	184682.53
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	53163368	99785.42
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	53279568	62992.87
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	53279763	29838.09
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	53279756	52764.14
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	53279527	24197.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	53279672	19294.05
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	BEWICKE MEDICAL CENTRE (A87013)	53279669	28722.50
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	53320825	145852.88
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	53320829	40911.76
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	CAMBRIDGE MEDICAL GROUP	53279542	34086.23
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	53320834	30076.70
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	CONSETT MEDICAL CENTRE	53279668	37820.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	53279659	61689.56
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	53320836	42748.76
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	53320804	30770.19
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	53320843	41669.56
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	53320846	42010.03
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	53279580	29369.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	53282840	47108.81
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	53279500	17715.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	53279565	21788.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	GRANGEWOOD SURGERY (A89028)	53282815	22145.09
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS	GREYSTOKE SURGERY	53279509	47054.84
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	53279573	30399.28
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	53279503	33478.14
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	53279503	21437.57
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	MARSDEN MEDICAL GROUP (A88003)	53279794	37064.53
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS	MILLFIELD MEDICAL GROUP (A88017)	53279520	29604.77
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	NORTHUMBERLAND HEALTH	53279520	24779.57
			025 C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	53282848	33255.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS 025 C&M-GMS/PMS			532/9/35	17816.66
Department of Health	NHS North East & North Cumbria ICB	1		CENTRAL DRUGS	OLD FORGE SURGERY		I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	53279767	25940.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	53279706	26624.05
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	CENTRAL DRUGS	RIVERSDALE SURGERY (A84035)	53162948	1566.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	53279540	23396.76
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	53162952	20061.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	53279535	18160.57
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	53320823	40892.20

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	53320827	34581.82
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	CENTRAL DRUGS	STANLEY MEDICAL GROUP	53282872	33093.35
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	53320838	34767.19
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	53320850	50786.42
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	CENTRAL DRUGS	VALENS MEDICAL PARTNERSHIP (A84036)	53279595	78874.65
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	53163420	30444.28
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	53163196	18711.60
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BANK HOUSE SURGERY HARTLEPOOL	53178823	4527.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	53162978	866.40
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	53162990	11583.58
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	53163004	603.60
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARMEL MEDICAL PRACTICE (A83031)	53163246	1003.55
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	53163246	2263.50
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	53178842	1333.02
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	53163100	964.80
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	53163331	1509.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	53178820	482.40
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	53163300	2414.40
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PROSPECT SURGERY	53162906	150.90
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	53162918	452.70
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RAVENSCAR SURGERY	53163136	1056.30
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	53162954	2263.50
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SALTSCAR SURGERY	53163120	1754.46
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SMITH & PARTNERS	53163020	964.80
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SPRINGWOOD SURGERY	53163045	301.80
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	53163138	120.60
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	53163142	1327.80
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	53163392	452.70
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	YORK ROAD SURGERY HARTLEPOOL	53163218	301.80
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	53149193	26245.24
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	53245964	33722.32
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	53148838	74905.26
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	53149211	31691.59
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148874	54244.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148878	60642.96
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148880	54524.62
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148882	33286.65
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148896	28965.76
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148900	50030.97
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148909	40462.86
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148917	84974.92
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148921	27946.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148925	27844.92
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148927	33706.17
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148931	36981.69
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53148933	57984.82
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53180807	27424.42
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245950	90012.24
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245952	32438.73
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245954	99603.08
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245958	45928.57
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53245962	85249.51
Department of Health	NHS North East & North Cumbria ICB		5 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	53148854	26070.69
1 '			5 C&M-GMS/PMS		, , , , ,		38674.52
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-GMS/PMS 5 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2) VISIONCARE AT HOME NORTH WEST LTD	53149041 53149168	38674.52
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Adult Mental Health Practitioner	DELEGATED CP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	6159.00 6192.00
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Adult Mental Health Practitioner	DELEGATED OP	BLYTH PCN	53246462	
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	53246486	5872.43
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	3619.00
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	53246487	2179.67
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	11798.48
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2179.67
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	53261879	14513.64
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	4824.00

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 Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	53246476	2539.37
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53261867	6267.37
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	1842.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	53261881	2179.67
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	4951.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	53246459	6742.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	1990.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	4696.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	3474.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	4676.39
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	53246490	3482.53
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	53246497	10388.60
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	4994.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	4446.87
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	53246499	5316.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	53261866	5788.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5036.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	53261869	6972.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	2539.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53261873	2412.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	11303.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	9523.26
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	12146.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	53261878	11706.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	12767.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	20203.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	7976.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	53246457	4589.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	53246483	6749.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	53261874	11572.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20		DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	5070.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	3439.01
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	53246452	1269.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	16273.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	53246462	3934.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	15082.18
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	53246487	15727.37
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	53246451	9047.94
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	15127.07
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2610.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	53261879	18485.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	29593.16
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	53246476	15348.17
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53342613	36966.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	53261867	5541.66
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	15964.17
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	53261881	3637.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	20132.05
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	15106.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	21342.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	8435.05
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	53246490	2922.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	53246497	14618.72
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	19410.54
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	597.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	53261871	94541.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	36525.09
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	28762.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	53246492	9996.90
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	53246499	17430.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	4904.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	53261869	29505.70
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	5200.39
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	53261873	22833.68
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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	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	25716.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	21645.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	22478.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	53261878	14574.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1450.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	27509.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	11616.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	53246457	9091.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	53246483	10628.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	53261874	
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	20898.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	53246452	7892.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	53246488	5218.70
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	5416.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	8660.20
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	4770.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	53246462	4240.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	53246486	5183.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	4335.40
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	53246487	3423.80
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	53246451	1409.80
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	4876.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	53246485	4452.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	1272.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	53261879	6052.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	3540.40
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	2946.80
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	1706.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	53246476	12879.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	53246491	9487.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	53261875	4176.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN DURHAM WEST PCN	53246481	1643.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP		53261864	4547.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	4589.80
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED OP	EAST CLEVELAND PCN EDEN (CUMBRIA) PCN	53261867 53261868	4250.60 2862.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium 025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	ESTON PCN	53261868	3307.20
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium 025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53261881	2459.20
'						53246459	2459.20
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium 025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	GATESHEAD INNER WEST PCN	53246459	2904.40 3614.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium 025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246466	2395.60
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	8034.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	3084.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	53246490	3317.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	53246490	4526.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	5607.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	2713.60
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53240403	1664.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	53261871	4971.40
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	4081.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	2639.40
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	53246496	4982.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	53246492	1897.40
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	53246499	4823.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	53261866	4727.60
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	3604.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	53261869	9126.60
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	3381.40
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	53261873	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	53246458	4324.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	3572.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	
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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		5 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	6105.60
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	53246500	4632.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	53261878	4293.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	5300.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	3508.60
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	3540.40
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	53246465	2310.80
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	53246456	4218.80
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	53246457	5215.20
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	53246483	3381.40
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	53246503	3233.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	53261874	8405.80
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	5119.80
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	7367.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	53246452	4971.40
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	53246488	4187.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246488	40251.75
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	53246493	29873.96
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	53246486	20764.44
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	25237.90
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	53246487	42224.97
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	53246451	5486.50
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	53342742	32395.65
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	65838.00
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	15362.20
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	53261879	39496.97
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	8997.86
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	13828.39
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	18787.62
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	53246476	19799.01
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53342618	45920.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53342796	35917.95
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53342842	40004.14
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	53261867	25101.19
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	11321.26
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	53261881	12341.76
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	26759.32
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	53246459	46819.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	22750.19
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	30627.12
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	24577.48
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	9002.89
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	53246490	11279.52
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	53246497	14598.05
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	21061.96
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	29.70
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	53261871	66199.59
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	68817.77
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	21946.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	53246492	12979.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	53246499	32608.29
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	53261866	16380.29
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	44879.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	53261869	49547.50
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	20119.48
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	53261873	30585.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53261873	26975.73
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53343034	30378.24
	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	SOUTH DURHAM HEALTH CIC	53343034 53343122	30378.24
Department of Health							l .
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	53343257	31798.05
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	39186.98
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	28677.54
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	34065.35
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	30074.49

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 Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	28190.24
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	36300.28
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	19867.97
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	53246457	17504.82
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	53246483	24920.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	53261874	29285.10
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	14535.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	31339.24
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	53246452	16311.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	53246488	19531.94
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	5955.21
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	53261881	3288.43
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	53261871	4521.86
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	9017.64
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	3005.88
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	53261873	6011.75
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	53261879	2067.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	ESTON PCN	53261881	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	8718.24
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	14352.39
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	53261878	2067.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	2067.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	2067.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	53246457	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	53246483	2067.09
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	35995.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	33168.75
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	28208.53
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	53246462	30615.10
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	53246486	31906.18
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	34735.07
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	53246487	26705.35
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	53246451	14126.73
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	49753.12
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	53246485	41212.21
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	18679.51
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	53261879	36159.54
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	22160.07
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	30132.19
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	13542.88
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	21026.91
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	53246476	79230.47
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	53246491	63683.04
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	53261875	24163.87
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	53246481	18553.27
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	53261864	35493.40
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	25906.90
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	53261867	29930.63
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	35873.59
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	53261881	38299.91
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	43376.57
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	53246459	21740.87
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	31496.52
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	21893.18
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	51741.28
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	22158.93
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	53246490	23893.34
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	53246497	37080.98
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	27635.59
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	28173.06
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	25879.67
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	53261871	61167.63
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	39406.83
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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		025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	36577.83
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	53246496	27275.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	53246492	17553.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	53246499	41278.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	53261866	34621.01
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	44124.16
Department of Health	NHS North East & North Cumbria ICB	1	1025 C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	53261869	67830.70
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	26213.29
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	53246464	40845.55
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	30005.32
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN SEDGEFIELD NORTH PCN	53246458	41428.36
1 '	NHS North East & North Cumbria ICB		1025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53246458	34339.57
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	40029.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	35869.48
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	53246500	43785.97
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	53261878	43242.78
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	33927.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	43815.02
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	23353.07
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	53246465	16936.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	53246456	29361.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	53246457	33799.29
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	53246483	35579.12
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	53246503	21763.26
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	53261874	43483.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	25723.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	44764.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	53246452	32916.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	53246488	23774.33
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	3047.50
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	53261879	3107.81
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	15033.88
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	53246476	11162.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	4698.83
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	53261881	3097.29
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	5044.40
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	53246490	2195.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	3700.96
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	243.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	53261871	2662.22
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	53246492	2424.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	53261866	7836.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	5458.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	53261869	7872.20
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	6441.66
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53246464	8058.00
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	15612.08
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	10656.80
Department of Health	NHS North East & North Cumbria ICB	1	1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	53246469	7822.82
	NHS North East & North Cumbria ICB						
Department of Health			1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WORTH PCN	53261876	3107.81
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	3781.00
Department of Health	NHS North East & North Cumbria ICB		1025 C&M-NCD Health and Wellbeing Coach	DELEGATED OP	SUNDERLAND WEST 2 PCN	53261865	5232.35
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	53246457	6445.00
Department of Health	NHS North East & North Cumbria ICB		2025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	53246483	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	53261874	9581.49
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	2439.91
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	53246452	10709.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	53246488	3570.28
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	53246503	9750.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	53246462	13698.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	15464.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	13120.87
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	5316.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2	025 C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	53246476	17625.56
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Department of Health	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	Total (£)
Section of The State			28/02/20		<u> </u>			4469.04
Separation of Augus Mark Horse & Land & Commission Separation	Department of Health		1			1 '	I I	4747.19
Security of Human 150 miles and the Comment	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	5120.62
								17510.17
	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2833.43
								15473.54
	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	20528.57
December of Home See Will See Min Column (Column Column C	1 '	1	1				1	15500.57
December of Home See Will See Min Column (Column Column C	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	53246488	8822.67
Department effection Mode Farmer See Affect Committed 20 200-2002.5 (See Affect Committed 20 200-200								7704.67
Department of relation Department of relat	Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	1604.69
Department of Hamble Miss Number Cast A Memor Cantonic Code 1992/2009 2004 ACCO Department of Hamble 1992 2004 ACCO Department of Hamble 1992 ACCO DEPARTMENT OF HAMBLE 2004 ACCO DEPARTMEN		NHS North East & North Cumbria ICB				COALFIELDS PCN	53261879	5256.91
Department of Hamble Miss Number Cast A Memor Cantonic Code 1992/2009 2004 ACCO Department of Hamble 1992 2004 ACCO Department of Hamble 1992 ACCO DEPARTMENT OF HAMBLE 2004 ACCO DEPARTMEN	1 '	NHS North East & North Cumbria ICB	1	_	DELEGATED GP	DARLINGTON PCN	1	9641.17
Department of Hambor Marth Carlo Marth	1 '	1	1	_			1	2303.26
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		1						4918.92
Department el retiend See See See See See See See See See S		1	1	_			1	5367.23
Separation of Hassian Sepa	1 '							129.06
Department of Honders Depa	1 '		1	,				2164.47
Department of Health		1					1	2923.94
Department of Hamilton Department of Hamil			1	-				11780.16
Separation of Headers Sepa		1						2819.57
Department of Health	1 '	1	1	_			1	11478.35
Department of Health	1 '							14367.45
Department of Meximal Depa	1 '		1	-				3350.40
Department of Hesital No Ni Ni Romit Eart & Noth Countrials (25) 2002/2022 CAM + CO Nouring Associate DLEGATID OP SUNDERLAND WEST PCM S228467 2014. Countrial of Hesital No Ni Romit Eart & Noth Countrials (26) 2002/2022 CAM + CO Nouring Associate DLEGATID OP WASHINGTOR PCM S228467 2014. Countrial of Hesital No Ni Romit Eart & Noth Countrials (26) 2002/2022 CAM + CO Nouring Associate DLEGATID OP WASHINGTOR PCM S228467 2014. Countrial of Hesital No Ni Romit Eart & Noth Countrials (26) 2002/2022 CAM + CO Nouring Associate DLEGATID OP WASHINGTOR PCM S228467 2014. Countrial of Hesital No Ni Romit Eart & Noth Countrials (26) 2002/2022 CAM + CO Nouring Associate DLEGATID OP WASHINGTOR PCM S228467 2014. Countrial of Hesital No Ni Romit Eart & Noth Countrials (26) 2002/2022 CAM + CO Nouring Associate DLEGATID OP WASHINGTOR PCM S228467 2014. Countrial of Hesital No Ni Romit Eart & Noth Countrials (26) 2002/2022 CAM + CO Nouring Associate DLEGATID OP S0000 COUNTRIAL NO NI ROMIT EART & COUNTRIAL NI ROMIT	1 '		1	_			1	5069.44
Department of Health								
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Department of He-balt Depa	1 '	1	1	_			1	2353.40
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Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP EDIN (CUMBRIA) PCN 53261868 5207.5 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment OF Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment OF Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment OF Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment OF Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261861 6695.6 Compartment O	1 '	1	1	-			1	I
Department of Health NHS North East & North Cumbria ICB 28/02/2025 C&M-NCD Pharmacy Technician DELEGATED GP ESTON PCN 53261881 6695.								
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Department of neutral NRTS NOTH East &	1 '							
	peharment of Hearty	INTER MOLITI EAST & MOLLU CUMBLIA ICB	28/02/20	OZO COMPINIO PHAINACY RECHNICIAN	DELEGATED OF	OATESHEAD INNER WEST FOR	53246466	96.06

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	6713.58
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	2358.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	8431.10
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	53246490	8765.36
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	13668.81
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	234.30
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	53261871	25497.06
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	30811.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	26310.99
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	53246492	7917.96
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	53246499	27609.76
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	53261866	2506.15
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	9071.31
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	53261869	14526.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	53261873	16803.29
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	18866.14
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	27875.42
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	16130.15
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	53261878	8886.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	6464.52
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	8200.48
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	6079.77
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	53246457	6657.08
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	53246483	9196.07
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	53261874	16759.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	1815.90
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6812.56
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	53246452	12733.23
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	53246488	7809.97
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	53246486	4427.76
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	36153.17
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	6177.59
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	53261881	25031.24
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	8939.97
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	53246499	6200.65
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	30949.28
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	53261869	40241.47
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	11448.37
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	53246452	8995.89
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	53246462	3501.01
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	53246486	5486.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	14484.36
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	53246487	6909.35
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	53246451	6035.15
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	29167.69
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	53342573	37960.11
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	2723.38
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	53261879	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	6201.99
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	31313.96
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	53246476	8573.72
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	34009.19
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	53261881	5486.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	10973.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	53246459	16168.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	7411.53
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	15992.24
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	31803.14
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	2319.58
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	53246497	10973.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	1153.56
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	15585.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	53246499	7595.18
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	53261866	15585.00
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2540.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	53261869	9293.54
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	5195.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	53261873	16458.50
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	18301.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	16154.56
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	16660.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	1272.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1272.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	1272.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	53246457	9146.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	53246483	1272.85
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	53261874	22775.02
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	14813.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	53246452	14361.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	6011.75
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	53261867	4868.33
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	5195.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	53246497	6011.75
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	53246457	5410.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	3005.88
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	1380.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	53261879	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	53261881	4252.80
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	5822.77
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	8734.17
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	6238.69
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	53261878	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	53246483	2049.65
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	4815.44
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	53246462	13935.55
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	53246486	13753.47
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12497.80
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	53246487	2788.43
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	53246451	9385.19
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	18592.08
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	5298.93
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	53261879	6591.42
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	6800.22
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	18590.70
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	4932.90
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	53246476	22343.03
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	53342606	38531.41
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	53261867	6701.35
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	15562.35
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	53261881	6709.47
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	38231.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	53246459	78228.77
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	9286.31
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	26047.82
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	4400.77
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	53246490	13081.85
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	53246497	12615.79
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	25897.99
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	53261871	29091.33
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	8701.68
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	34520.32
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	53246492	12626.83
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	53246499	9224.75
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	53261866	9163.59

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	otal (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	2285.30
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	53261869	16999.77
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	9408.84
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	53261873	10000.06
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	21289.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	18905.53
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	21827.22
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	53261878	3293.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	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	53246460	10152.04
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	6844.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	53246457	18174.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	53246483	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	53261874	8695.24
Department of Health	NHS North East & North Cumbria ICB	28/02/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	19643.68
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	13113.48
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	53246452	2929.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	53246488	17405.32
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	12926.18
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	11445.07
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	9805.70
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	53246462	10323.60
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	53246486	12848.69
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12761.71
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	53246487	9534.53
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	53246451	5141.24
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	14878.24
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	53246485	14973.21
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	8064.86
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	53261879	12942.78
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	7969.87
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	10890.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	4816.12
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	7689.17
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	53246476	28430.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	53246491	23134.59
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	53261875	8447.96
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	53246481	6960.77
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	53261864	12882.79
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	8692.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	53261867	10569.84
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	13540.61
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	53261881	12599.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	15137.45
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	53246459	7541.47
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	11350.76
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	8046.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	16679.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	7757.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	53246490	8270.36
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	53246497	11818.10
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	11173.18
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	10336.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	10262.10
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	53261871	21729.82
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	13712.91
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	13001.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	53246496	9579.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED OF	NORTH GOSFORTH PCN	53246492	6902.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	53246499	14396.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	53261866	11411.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	16945.02
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	53261869	24727.96
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	8967.77
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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	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	53261873	14061.55
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	10743.10
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	53246458	14639.92
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	11749.19
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	14412.23
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	12224.57
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	53246500	15070.97
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	53261878	13533.84
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11637.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	14988.96
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	8326.62
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	53246465	6177.45
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	53246456	10575.64
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	53246457	11651.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	53246483	13098.70
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	53246503	7559.38
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	53261874	15585.55
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	8509.97
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	16382.89
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	53246452	12786.99
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	53246488	8317.08
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	53246487	2563.61
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	53261879	4659.23
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	53246476	11538.79
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	2420.57
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	53261881	2612.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	2612.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	2437.30
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	53261869	2089.86
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	53261873	2454.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	19940.82
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	18100.07
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	53261878	5156.74
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	7112.47
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	53246483	7274.73
Department of Health	NHS North East & North Cumbria ICB		5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	53261874	4702.19
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	53246452	2612.33
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	10996.87
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	53246486	10706.87
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	10021.59
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	13958.30
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse 5 C&M-PCN Advanced Practice Nurse	DELEGATED OP	COALFIELDS PCN COPELAND ALLIANCE PCN (U48302)	53261879 53246478	5980.74
Department of Health				DELEGATED GP	, , , , , , , ,		9618.80
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse 5 C&M-PCN Advanced Practice Nurse	DELEGATED OP	CRAMLINGTON SEATON VALLEY PCN DARLINGTON PCN	53246461 53246476	5549.76
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse 5 C&M-PCN Advanced Practice Nurse	DELEGATED GP DELEGATED GP	EAST CLEVELAND PCN	53246476	14671.88 5046.00
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse 5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	53261867	3596.65
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse 5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53261868	6011.75
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	6187.48
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	53246497	16195.66
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246497	3707.69
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	53246492	1849.53
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	53246492	10540.66
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	10032.46
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	53261880	5663.30
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	1530.02
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	5980.74
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	53261865	5980.74
Department of Health	NHS North East & North Cumbria ICB	1	5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	53261874	11869.61
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	53246488	1513.57
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN CAIP Care Navigation	DELEGATED GP	BLYTH PCN	53246462	5343.73
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	53246486	2784.54
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN CAIP Care Navigation	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12125.71
Department of Health	NHS North East & North Cumbria ICB		5 C&M-PCN CAIP Care Navigation	DELEGATED GP	COALFIELDS PCN	53261879	
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Department family	Entity	Date Exp	opense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	1835.06
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	53246476	7902.47
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM COAST PCN	53261875	8435.39
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	DURHAM WEST PCN	53261864	12390.42
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	EAST CLEVELAND PCN	53261867	10448.51
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	53261881	3820.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	5160.69
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	1933.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	9034.36
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Care Navigation	DELEGATED GP	NEWCASTLE EAST PCN	53261871	21353.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	53261866	3021.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	15403.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	53261869	4923.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	2287.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	REDCAR COASTAL PCN	53261873	14258.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	14042.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	53246500	3821.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND EAST PCN	53261878	15095.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11843.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	5038.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	53246456	2562.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	WASHINGTON PCN	53246483	6210.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	2565.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6680.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	53246452	2872.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	BLYTH PCN	53246462	5343.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12125.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	COALFIELDS PCN	53261879	12622.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM COAST PCN	53261875	8435.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	DURHAM WEST PCN	53261864	12390.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	9043.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	12041.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND EAST PCN	53261878	15095.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11843.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	10077.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	WALLSEND PCN	53246456	5124.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	WASHINGTON PCN	53246483	6210.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	4489.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Online Requests	DELEGATED GP	BLYTH PCN	53246462	5343.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	53246486	2784.54
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	12125.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	53261879	3606.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	1835.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Online Requests	DELEGATED GP	DURHAM WEST PCN	53261864	12390.42
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	9043.86
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	EAST CLEVELAND PCN	53261867	10448.51
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	53261881	3820.04
Department of Health	NHS North East & North Cumbria ICB	1	&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	5160.69
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	1933.87
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	9034.36
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	NEWCASTLE EAST PCN	53261871	21353.06
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	53261866	3021.47
Department of Health	NHS North East & North Cumbria ICB	1	&M-PCN CAIP Online Requests	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	15403.41
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	53261869	4923.97
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	2287.71
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	14042.89
Department of Health	NHS North East & North Cumbria ICB	1	&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	53246500	3821.32
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND EAST PCN	53261878	7547.83
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND NORTH PCN	53261876	11843.80
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	5038.64
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	53246456	2562.47
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	WASHINGTON PCN	53246483	6210.17
Department of Health	NHS North East & North Cumbria ICB		&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246475	2565.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&	&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246455	6680.24

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-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	53246452	2872.75
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	53246504	14660.03
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246493	13508.73
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	53246502	11488.57
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	53246462	12468.69
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	53246486	12994.52
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	53261883	14146.65
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	53246487	10876.36
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	53246451	5753.43
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246482	20263.10
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	53246485	16784.61
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246470	7607.66
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	53246470	14726.80
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246494	9025.19
							12272.01
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246478	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND HAVEN PCN (U94879)	53251913	5515.65
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	8563.69
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	53246476	32268.42
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	53246491	25936.36
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	53261875	9841.29
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	53246481	7556.25
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	53261864	14455.50
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	53261870	10551.18
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	53261867	12189.94
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	14610.35
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	53261881	15598.51
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246498	17666.10
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	53246459	8854.47
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	53246466	12827.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246473	8916.49
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246453	21072.82
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246471	9024.73
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	53246490	9731.10
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	53246497	15102.07
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246467	11255.22
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	53246463	11474.12
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	10540.08
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	53261871	24911.91
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	53246477	16049.32
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246501	14897.16
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	53246496	11108.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	53246492	7149.23
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	53246499	16811.60
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	53261866	14100.20
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	17970.57
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	53261869	27625.59
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246464	10675.96
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	53261873	16635.27
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	53246468	12220.36
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD FON	53246458	16872.65
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	13985.57
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	16302.88
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	14608.67
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	53246469	17832.84
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	53246500	17832.84
					SUNDERLAND NORTH PCN		17611.60
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP		53261876	13817.78 17844.68
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED OP	SUNDERLAND WEST 1 PCN	53246460	l .
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261865	9511.07
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	53246465	6897.75
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	53246456	11958.20
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	53246457	13765.53
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	53246483	14490.38
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	53246503	8863.59
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	53261874	17566.17

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction numb	er Total (£)
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246	493 8372.3
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	53246	487 1053.1
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246	470 2188.4
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	53261	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	53261	867 5866.8
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	53261	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED OF	HARTLEPOOL HEALTH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	53261	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	53261	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	53261	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	53261	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	53261	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	53246	I
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	53261	
Department of Health	NHS North East & North Cumbria ICB		25 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	53246	
Department of Health	NHS North East & North Cumbria ICB	1	25 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH STOCKTON PCN	53261	
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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	28/02/2025 C&M-PCN Ger		DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	1214.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	REDCAR COASTAL PCN	53261873	1176.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	SOUTH TYNESIDE EAST PCN	53261872	44787.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	44707.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	SOUTH TYNESIDE WEST PCN	53246469	21964.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	SUNDERLAND EAST PCN	53261878	2672.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	SUNDERLAND NORTH PCN	53261876	9522.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED OF	WEST END FAMILY HEALTH PCN	53246475	20703.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN Ger		DELEGATED GP	WORKINGTON PCN	53246488	5634.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN IIF (DELEGATED GP	LOWTHER MEDICAL CENTRE	53112944	150591.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN IIF (DELEGATED GP	LOWTHER MEDICAL CENTRE	53112945	147879.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	CARLISLE HEALTHCARE PCN	53112343	2139.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	CARLISLE RURAL PCN	53246451	824.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	53246461	4209.82
							23057.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	EDEN (CUMBRIA) PCN	53261868	
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	53261877	21420.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	NORTH SHIELDS PCN	53246499	14555.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	53261882	37801.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	NORTHUMBRIA PCN	53261869	34189.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	53261880	5505.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	SUNDERLAND WEST 1 PCN	53246460	5778.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	WELL UP NORTH PCN	53261874	24256.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PCN NCI		DELEGATED GP	WORKINGTON PCN	53246488	10355.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	•	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	53163026	3134.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN	•	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53162904	619.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	ARRIVAL PRACTICE	53163196	402.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	53163302	2034.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	-	DELEGATED GP	BELFORD MEDICAL PRACTICE	53162920	894.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	53162974	687.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN	N DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53162986	2584.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN	N DES Participation	DELEGATED GP	BRANCH END SURGERY	53163292	807.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53163028	1312.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53163279	442.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	53163275	1716.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	53162996	933.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	53163222	2012.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	53163158	1275.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	53163248	2900.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	CORBRIDGE HEALTH CENTRE	53162982	1296.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	53162992	844.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53163160	2357.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	EAST DURHAM MEDICAL GROUP	53162972	3487.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	-	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53163156	2601.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	•	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	53162827	1319.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	GABLES HEALTH CENTRE	53163018	1121.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	-	DELEGATED GP	GLENDALE SURGERY	53163024	926.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	-	DELEGATED GP	GUIDEPOST MEDICAL GROUP	53162855	1417.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	HALLGARTH SURGERY	53162839	954.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	•	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	53163376	996.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	HARRATON SURGERY	53162845	631.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	HAVEN SURGERY	53162845	328.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	-	DELEGATED GP	HAYDON BRIDGE SURGERY	53163349	930.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	HUMSHAUGH SURGERY	53163349	615.13
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Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM 28/02/2025 C&M-PMS PCM	-	DELEGATED GP DELEGATED GP	I J HEALTHCARE (A85616) INTRAHEALTH EPMG	53163353 53162823	789.99 2873.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED OP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53162849	2011.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	•	DELEGATED GP	LAMBERT & PARTNER	53163049	966.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	53163318	717.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	· · · · · · · ·	DELEGATED GP	LEADGATE SURGERY (A83636)	53162879	999.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN	-	DELEGATED GP	MARINE MEDICAL GROUP	53163341	2157.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM		DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53162867	2460.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN		DELEGATED GP	MURTON MEDICAL GROUP	53162883	1353.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	-	DELEGATED GP	NETHERFIELD HOUSE	53163324	992.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCM	N DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	53163134	781.48

Donartment family	Entity	Data Evnonco Tuno Graun	Evnoneo aroa	Supplier	Transaction number	Total (C)
Department family	NHS North East & North Cumbria ICB	Date Expense Type Group 28/02/2025 C&M-PMS PCN DES Participation	Expense area DELEGATED GP	Supplier OAKFIELDS HEALTH GROUP	Transaction number T	Total (£)
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	53162940	467.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	53163290	2992.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53163300	696.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	53162956	1992.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	53162908	996.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	53162916	2521.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	53163102	4333.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	53162970	883.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162946	5649.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	53162952	378.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	53163198	3023.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	53163185	627.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	53163008	
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED OF	ST ANTHONY'S HEALTH CENTRE (A86040)	53163032	1119.17
1 '		28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	53163178	2083.24
Department of Health	NHS North East & North Cumbria ICB	· ·	I		l l	
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	53163216	1906.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	53163104	1213.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163114	8596.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	53162964	771.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	53163124	484.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	53163041	398.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53163148	2124.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	53162904	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	53162986	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	53163028	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	53163279	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	53163275	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	53162996	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	53163222	103.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	COLLIERY COURT MEDICAL GROUP (A88016)	53163158	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	53163248	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	53163248	115.00
1 '	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE 28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE		EAST DURHAM MEDICAL GROUP		
Department of Health			DELEGATED GP		53162972	
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	53163156	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	53163018	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	53162839	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	53162845	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	53162837	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	I J HEALTHCARE (A85616)	53163353	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	53162849	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	53163049	207.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	53162867	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETHERFIELD HOUSE	53163324	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	53163300	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	PEASEWAY MEDICAL CENTRE (A83074)	53162956	115.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	QUEENS ROAD SURGERY (A83049)	53162916	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	53162916	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SKERNE MEDICAL GROUP (A00003)	53162946	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE 28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SKERNE MEDICAL PRACTICE ST ANDREW'S MEDICAL PRACTICE (A83001)	53163198	80.50 57.50
1 '				, , , , , , , , , , , , , , , , , , , ,		
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	53163032	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	53163178	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	53163216	276.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	53163114	793.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	53163148	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53049053	57000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	53049056	144835.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53050359	222672.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53050360	156781.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53067873	94636.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53195870	290643.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	53067887	47839.00
	HOTHI EUST & HOTHI CUITIDITA ICD			INTO HOLLING ENGENING GOO		
1 '	NUC North East & North Cumbria ICP	20/02/2025 Charges from CC!!	DDOCDAMME WIDE DROJECTS	NUS NORTH OF ENGLAND COLL	EGUEGOEG	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU 28/02/2025 Charges from CSU	PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	53050359 53050360	368878.94 259722.85

Donartment family	Entity	Date Expense Type Group	Evnonco aroa	Sunnier	Transaction number To	otal (£)
Department family Department of Health	NHS North East & North Cumbria ICB		PROGRAMME WIDE PROJECTS	Supplier NHS NORTH OF ENGLAND CSU	Transaction number To 53067873	otal (£) 156774.71
		28/02/2025 Charges from CSU				
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	53272844	570000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53022186	40000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53050359	523948.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53050360	368905.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53067873	222679.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	53272844	430000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	53067877	62251.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	53067878	30209.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	53067881	27879.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Charges from CSU	DELEGATED PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	53195871	85739.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 'Clinical & Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	53112845	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	53264551	26995.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	53022197	324492.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53264572	35281.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53264577	44349.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	53264582	34251.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	53264588	39048.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	52469246	100865.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230494	40950.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230513	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230534	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230545	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230552	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230561	42315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230585	40950.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230595	28665.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230603	40950.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	52968541	29922.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53136830	29922.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	53049068	45239.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	52968541	28604.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	53136830	28604.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	53057050	183050.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53341075	14155.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	53341076	22935.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	VILLAGE SURGERY PARTNERSHIP	53256609	26508.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	VILLAGE SURGERY PARTNERSHIP	53256611	43442.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	53050378	77761.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	53136809	155118.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52968526	186548.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OF ITCAL SUPERSTORES LTD	53360742	249634.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	53209572	48426.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	53209572	43032.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector	PALLIATIVE CARE	SUNDERLAND GP ALLIANCE ST CUTHBERTS HOSPICE	53136828	43032.83 329194.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Commercial Sector 28/02/2025 Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	53209201	190242.00
				DUMFRIES & GALLOWAY HEALTH BOARD	53382870	26864.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Devolved Admin'n 28/02/2025 Clinical&Medical-Devolved Admin'n	ACUTE NCA ACUTE NCA	NHS GRAMPIAN	53256863	31439.00
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Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53044691	205675.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53044940	205675.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	53070600	64882.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	53044781	49136.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	53057030	26241.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	53046065	72133.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	53133118	113358.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	53253908	77967.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	53253919	77967.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	53254033	77967.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	53046070	246061.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53136746	59709.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53297002	59709.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53297004	207583.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	53297006	186482.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CAJA LTD	53383344	80506.80
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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 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CARLISLE HEALTHCARE	53050393	41226.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52965433	1019493.26
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	53347953	1019493.26
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	53136821	295408.43
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	53395130	480000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	53066750	93933.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53257287	463972.23
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	53257292	557626.45
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		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920083	118051.58
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52968544	400000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53067869	1016153.42
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53297828	49016.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53383343	400000.00
						53245720	345058.08
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE		
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	POINT NORTH COMMUNITY FOUNDATION	53257298	150000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	53066675	344925.64
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	ROYAL COLLEGE OF SURGEONS OF ENGLAND	53323698	39405.44
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50222171	44488.04
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53136748	862777.08
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53297827	131499.17
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	53297833	141076.73
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51187127	63371.03
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	53066678	1467977.58
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	53066673	1372868.92
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	53270660	344274.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360739	140242.17
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360744	32652.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	53360746	92590.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	53360740	41785.59
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	53077896	31176.18
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	53290837	-144332.77
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	53290838	157539.69
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	53303842	25544.40
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	53303851	26395.88
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	53287828	42678.04
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	53284715	-34971.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	53284716	38171.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	53284088	33139.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	53287814	46251.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	POTENSIAL LTD	53283798	26497.89
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	POTENSIAL LTD	53283799	48101.49
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53029786	27344.68
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53328506	32000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	53328538	39888.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53288717	25143.48
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	53289795	56229.44
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	53231327	1900.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	53208899	69989.59
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	53080046	26529.32
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53257288	92361.83
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	53257289	101700.67
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LID CONNECT HEALTH PAIN SERVICES LTD	53136832	59560.86
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBERLAND COUNCIL	53347153	591578.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	53066742	196092.40
					LIFESTYLE CARE NORTH EAST OPCO LTD		-68858.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	53232615	-68858.00 86598.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A		53233945	
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	53297825	38537.85
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	53297829	38537.85
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	53166525	40487.20
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	53035827	58500.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	53309084	72000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283834	46689.35
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283835	-44893.57

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283838	131470.99
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283839	-115816.63
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283839	-115816.63 134175.91
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53283840	40557.14
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284700	-37157.14
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284701	-3/15/.14 -43605.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53284719	47595.00
1 '	1				BARCHESTER HEALTHCARE LTD		4/595.00 34592.86
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	53288624 53291507	-31692.86
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	53291507	-31692.86
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CARELINE LIFESTYLES (UK) LTD	53286674	-32901.99 35814.34
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET BEHAVIOURAL HEALTH LTD	53284784	204982.48
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DIMENSIONS (UK) LTD	53289763	33470.62
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DIMENSIONS (UK) LTD	53289764	-28325.55
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GAINFORD CARE HOMES LTD	53288539	25995.22
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288638	39364.29
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288639	-36064.29
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288640	34885.71
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GARDENS CARE HOME	53288640	-36064.29
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53288641	96802.32
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POTENSIAL LTD	53287809	70499.29
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POTENSIAL LTD	53287819	-59664.32
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	53287810	67512.60
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	53378867	69763.02
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	53378884	69763.02
1 '	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	RICHMOND FELLOWSHIP	53378939	-28745.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	YOUNG FOUNDATIONS LTD	53289247	96621.43
1 '	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	YOUNG FOUNDATIONS LTD	53289722	-88521.43
Department of Health Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	53289723 52968541	-88521.43 81217.20
1 '	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE SUNDERLAND GP ALLIANCE	52968541	81217.20 81217.20
Department of Health Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	53136830	81217.20 323424.13
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	53283724	-279538.43
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	53283742	-2/9538.43 48748.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA COMMUNITY FOUNDATION	53046050	101000.00
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	53213983	27978.43
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53213983	166474.67
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283732	166474.67
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283734	-142901.56
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283735	-234127.59
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283736	272749.65
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283737	-142901.56
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283737	-142901.56
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283739	-164207.47
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283740	233805.25
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	53283740 53283741	233805.25 191295.16
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53283741	25721.68
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53283747	29695.76
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	53283748	25721.68
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	53283726	38962.76
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	53283726	25672.64
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	GP INVESTMENT	NORTHUMBRIA PRIMARY CARE	53283745	50000.00
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CARLISLE EDEN MIND LTD	53390385	32744.00
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	53294536	53318.80
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNE HOUSING ASSOCIATION LTD	53270664	39429.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	53394699	39429.00 32933.04
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53166419	32933.04
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53050963	28000.00
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53070693	26782.53
1 '			1			53230669 53230694	
Department of Health	NHS North East & North Cumbria ICB	1	Clinical Medical Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	53230694	35195.91 38000.00
Department of Health	NHS North East & North Cumbria ICB	1	Clinical Medical Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD		
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector 5 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD TELEDOCTOR LTD	53328529 53231327	31994.69 88850.00
Department of Health	NHS North East & North Cumbria ICB		· ·	MENTAL HEALTH NCA			
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	52106315	120439.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025	5 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53022188	-144527.38

Donartment family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Tot	otal (£)
Department family Department of Health	NHS North East & North Cumbria ICB	Date Expense Type Group 28/02/2025 Clinical&Medical-Independent Sector		Supplier MEDEOUIP ASSISTIVE TECHNOLOGY LTD	Transaction number Tot 53208902	1077171.95
			COMMUNITY EQUIPMENT	• • • • • • • • • • • • • • • • • • • •		
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53208906	-292619.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53209202	-49027.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	53209586	195707.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	53196079	47615.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	53080038	150518.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	53234129	37784.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	53366436	56897.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WHICKHAM COTTAGE MEDICAL CENTRE	53234131	26442.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	53379335	32241.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	53328517	34941.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CYGNET (DH) LTD	53328561	60740.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	53112848	50543.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PRIMARY EYECARE SERVICES LTD	53208883	80000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SRCL LTD	53049072	30573.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53066679	134115.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	53112441	134115.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	53089963	25951.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	53189629	153157.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	BENSHAM FAMILY PRACTICE (A85002)	53234122	28230.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	53189633	39583.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	53273067	25042.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS F	CENIGMA	53329452	72650.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	53341089	117303.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	53256862	47585.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	53112277	5163289.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	53366426	2513116.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	53341085	2680000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	53341086	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53341087	1193606.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	53341079	1100000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	53256862	11671.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	53270658	65000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	53272847	65000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	53256862	9347.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53098058	279758.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53098067	279758.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53098072	279052.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	53230961	276221.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	53368769	160436.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	53099808	111446.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53099847	308876.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	53270658	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	53270638	112524.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector 28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	53099876	217790.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	53099908	611116.85
1 '					53256862	102841.29
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector 28/02/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL WESTMORLAND AND FURNESS COUNCIL	53347140 53347219	910125.00
1 '		1				I
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	53270658	45555.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53050818 53328364	39468.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL		135619.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328386	113831.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328390	88682.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328424	118427.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53328495	113161.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	53368967	95473.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	53256862	13196.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53378890	334593.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	53378896	198385.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	53368769	144890.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	53099806	204916.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	53099846	853185.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	53336935	96802.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	53294717	500000.00

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-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	53099907	410810.51
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	53256862	662043.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	53112280	3068939.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53256862	12594.74
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53341090	116087.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	53366429	36446.67
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	53294675	60833.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	53328486	60833.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	53256862	83377.17
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	ST ANTHONY'S HEALTH CENTRE (A86040)	53382990	40000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	53256862	146268.24
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	53366427	254597.44
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	53112836	28555.11
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	53112636	48861.15
						52644751	
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION KOOTH DIGITAL HEALTH LTD		175661.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	LD AND AUTISM		53038168	30421.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53366608	154000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	53399177	412375.90
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53038166	272576.33
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	53089982	139944.67
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	53257291	33974.81
Department of Health	NHS North East & North Cumbria ICB		25 Computer Software/License	PRIMARY CARE IT	ACCURX LTD	53050387	126075.87
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53172432	2000000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	53046087	3500000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	53233397	691000.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	53233399	1000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	52939032	5628739.05
Department of Health	NHS North East & North Cumbria ICB	28/02/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	53366425	5472875.10
Department of Health	NHS North East & North Cumbria ICB	28/02/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	53294717	1210000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	53256862	22304.69
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	53050389	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53099842	91575.14
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099874	99271.89
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	53172435	300000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099905	211318.81
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	53294694	225000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099947	59059.99
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	53172434	125000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	53295096	40950.24
Department of Health	NHS North East & North Cumbria ICB	28/02/20:	25 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	53295200	30682.62
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	53099906	82818.19
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	53099949	57695.92
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GAINFORD CARE HOMES LTD	53289340	-47624.53
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	53099860	166651.93
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	53099890	25434.65
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	53256862	139602.85
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	53099861	47638.59
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	53368958	300000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	53268934	92732.19
	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments 25 Cont Care- Prior Year Payments	CHC ADOLT FOLLY FUNDED CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	53268934	300000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Prior Year Payments 25 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	53368958	112690.38
1 '	NHS North East & North Cumbria ICB		•	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099873	98694.33
Department of Health			25 Cont Care-Funded Nursing Care Allow		SOUTH TYNESIDE COUNCIL	53099904	40000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE			
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099946	118580.23
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	53256862	338659.32
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	53085466	32611.36
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	53085881	40764.20
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	53284779	29178.24
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	53286677	-202991.22
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	53286678	234859.73
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	53288883	29826.60
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	53288107	27203.61
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	53283805	25079.48
Department of Health	NHS North East & North Cumbria ICB	28/02/20	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BONDCARE	53286506	75390.48
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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		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BONDCARE	53286507	-64957.68
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	53285903	60672.14
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	53291865	79657.20
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	53379493	94855.92
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53288973	58194.32
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53291965	27462.76
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	53291478	256022.45
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	53291099	28134.80
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	53291100	33216.84
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53284662	100149.03
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53284710	42673.92
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	53287856	36155.92
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53284082	33984.68
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	53287808	28546.00
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	53085745	36127.84
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53283807	25721.72
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53288600	35433.12
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	53288601	43477.96
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	53291967	27633.80
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53288110	29573.88
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53288111	-25353.60
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53288112	44424.40
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291947	52264.00
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291949	25258.29
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291951	44424.40
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	53291952	26683.20
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099848	263003.20
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	53284658	28613.76
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE CARE AND SUPPORT LTD	53284085	27730.08
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	53287816	34688.24
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	53099877	54750.94
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	53099909	44580.85
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	53286698	29760.00
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	53288948	51203.63
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	53368769	130064.04
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283966	-71712.02
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283967	76911.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283975	-65090.57
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283976	51788.39
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283977	-29630.15
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283978	-41858.93
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53286745	120373.60
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53286746	-101869.15
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53286747	59059.22
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289759	-49982.74
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289762	84733.80
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289767	35013.46
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53099825	193473.11
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099862	431766.96
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	53284667	141043.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	53284668	-129219.43
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	53283998	70298.89
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	53289784	-61284.37
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POTENSIAL LTD	53283800	-44069.03
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099892	302356.13
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284681	-34949.57
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284682	40625.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284684	56875.86
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	53284685	-48929.40
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099924	459819.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	53286768	-62194.19
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	53286769	73176.06
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	53285818	-25199.13
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53288763	111357.36
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Donartmont family	Entity	Date	Evnonco Tuno Group	Evnonce area	Supplier	Transaction number	Total (S)
Department of Health	NUS North Fact & North Cumbria ICB		Expense Type Group	CHO AD FILL FUND DEDG HITH BUD	Supplier CALDEDDALE HOMECARE		Total (£)
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53288764	29554.56
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53288770	31623.36
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	CALDERDALE HOMECARE	53291674	31623.36
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	53284058	57452.50
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	53290835	106428.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	53291521	-337579.20
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	53291522	137243.94
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	53284083	31015.24
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	53292254	31019.36
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	53292141	31409.36
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	53283995	34234.56
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	53344173	27888.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53292134	30978.68
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53099855	189639.47
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	53283816	25541.52
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344137	45388.65
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344139	27595.27
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	53298887	-50429.99
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	53099884	74846.25
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53343926	73555.70
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53344053	31676.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	53344103	27680.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	53344186	31557.12
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53099915	220193.35
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	53284132	44753.12
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	53284062	45679.00
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	53284063	32256.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	53343816	32346.64
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	53344064	32616.96
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	53288633	26812.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	53368769	2268.51
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	53099834	33399.87
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	53099899	40912.48
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	53256862	97269.67
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283973	36397.08
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53283974	-30801.92
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289761	37794.10
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS (UK) LTD	53289765	-31983.82
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	53099827	48747.43
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(65+)	ADULT IOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099863	26962.72
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	53099893	41364.83
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	53099926	29027.67
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(03+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53283836	-111487.17
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53283837	126555.94
	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65) 25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	53283837	-186678.36
Department of Health Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65) 25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	53284785 53291458	-186678.36 45828.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	53291458	45828.00 27627.88
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	53231302	30667.42
1 '		1	` '			I I	30667.42 14739.34
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65) 25 Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL ANCHOR HANOVER GROUP	53368769 53290958	-34983.67
1 '							
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290960	-34983.67
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290970	37509.63
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ANCHOR HANOVER GROUP	53290971	37509.63
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	53283841	-118199.49
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	53048218	38849.76
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	53290981	31003.20
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099851	108153.48
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PARKVILLE CARE CENTRE	53288558	32848.20
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099865	81312.31
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099931	33665.25
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	53284000	-146310.81
Department of Health	NHS North East & North Cumbria ICB	1	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	53284001	158381.39
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	53291966	31559.08
Department of Health	NHS North East & North Cumbria ICB	28/02/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53288884	43629.08

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	53288885	30037.96
'''	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	53288954	26139.96
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	53284057	34272.00
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	53292198	32572.87
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286660	-48937.71
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286661	51750.91
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099852	47904.85
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53230794	37843.56
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	53231338	35792.68
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	53368769	108345.79
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099866	68281.99
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	53099933	33313.33
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	53289481	29604.48
1 '	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	53283999	33015.49
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	53291672	25163.96
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	53291679	31623.36
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	53292140	31216.68
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	53292132	33143.28
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	53290978	31964.84
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	53292135	28729.44
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53099857	37865.61
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53343842	29418.22
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344133	28523.10
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	53344140	30329.65
1 '	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	53284087	29702.40
1 '	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	53288130	29012.28
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53344168	26609.16
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	53344169	62049.60
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	53343782	32041.60
1 '	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53099917	214857.24
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	53286793	33139.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	53287997	-30996.00
	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	53288880	57540.00
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286662	51750.91
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286663	-26578.34
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53286664	25836.36
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	53289692	-48937.71
1 '	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	53099853	123240.96
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	53099882	33003.46
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SOLEHAWKLTD	53288000	51155.28
	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	53256862	1989197.73
1 '	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	53284671	30932.00
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	53099867	31565.95
1 '	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	53343788	28487.76
	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	53099858	25713.96
1 '	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	53230785	32602.10
Department of Health	NHS North East & North Cumbria ICB		5 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	53099918	80915.04
Department of Health	NHS North East & North Cumbria ICB		5 Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53115841	14723.05
1 '	NHS North East & North Cumbria ICB		5 Contr Estate Management	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115841	4397.80
1	NHS North East & North Cumbria ICB		5 Dilapidation Costs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53178902	253610.40
Department of Health	NHS North East & North Cumbria ICB		5 EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	53057041	299849.00
Department of Health	NHS North East & North Cumbria ICB		5 EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	53166410	-249732.00
Department of Health	NHS North East & North Cumbria ICB		5 External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	53233405	48671.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174165	629643.94
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174359	28963426.61
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174360	675585.13
	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174361	1250819.96
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174362	295935.66
Department of Health	NHS North East & North Cumbria ICB		5 Heare Sry Rec Edit Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174365	979303.92
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174366	43083.33
1 '	NHS North East & North Cumbria ICB		15 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174371	703083.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174371	1052776.64
Department of Health	NHS North East & North Cumbria ICB		5 Heare Sry Rec Edit Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174373	26861.54
1 '	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174374	49733.12
- >paramont of floatin		20/02/202	-			1 3017-1074	-0700.12

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174380	36946.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174381	63917.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174385	75957.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174387	58666.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174389	61677.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174390	190593.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174391	79000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174392	192000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174393	33000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174397	26000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174398	29000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53196391	5428000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173687	19381320.05
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173693	1001624.25
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173699	183409.67
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173706	77750.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173773	108000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173779	608330.40
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173786	33053.60
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173824	26911.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173829	152000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173858	30018.08
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173864	773000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173870	45000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173875	-463000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173881	-1504000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173887	44000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173893	1286891.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173899	50142.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173927	226416.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53196388	4896000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	53173262	66302.17
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	53173199	85592.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174448	46890067.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174449	148400.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174450	2120918.17
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174451	92092.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174453	319194.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174455	34750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174458	-180600.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174462	132583.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174463	1508773.39
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174465	69990.30
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174477	64780.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174484	72416.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174485	165000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174486	159500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174490	526445.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174494	150000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174495	2090000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174496	47000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174497	-1377000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174498	1321000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174499	11000000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53313058	60000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53313060	250000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174405	26248013.58
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174406	743518.75
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174407	1067176.29
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174408	59033.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174411	-4000000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174412	32166.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174417	1986000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174418	187417.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174419	766045.62
Department of Health	NHS North East & North Cumbria ICB	1	5 Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174421	35216.82
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174427	25000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174428	36624.00
Department of Health	NHS North East & North Cumbria ICB	1	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174432	30000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174433	644315.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174434	525000.00
Department of Health	NHS North East & North Cumbria ICB	1	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174435	57000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174436	1181000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174437	-727000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174438	32000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174439	110000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53196387	20241000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313047	78834.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313048	36667.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313051	63021.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313052	32106.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174154	24161203.26
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174155	820411.75
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174156	830833.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174158	135750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174167	31333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174183	752188.91
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174185	27073.59
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174187	27417.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174201	27785.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174202	133782.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174207	47176.65
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174209	65236.42
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174211	25155.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174214	1820000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174216	64000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174218	-1824000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174220	25000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174222	39417.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174227	110000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173933	33771772.59
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173939	73875.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173946	1856662.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173950	171534.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173980	49333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174004	1060651.41
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174011	61269.86
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174048	34123.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174068	470250.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174072	121010.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174077	447000.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174080	1817000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174083	54000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174086	-3450000.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174089	39000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174092	-11000000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174096	176917.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174099	183333.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174125	35218.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174135	209175.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174138	27500.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174140	2401000.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174142	51000.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174144	500000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174147	-2000000.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174149	5051000.00
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174151	55866.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53196393	15259000.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53313057	60000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355191	28457839.94
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355193	1099756.38
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355195	935796.50
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355197	154161.37
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355200	35000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355208	1180000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Sry Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355210	366905.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355212	919501.23
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355213	36291.96
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355215	30881.28
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355227	33923.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173426	40748997.29
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173434	114349.25
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173442	1651789.83
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173448	225338.67
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173460	41083.33
Department of Health	NHS North East & North Cumbria ICB		5 Heare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173499	1271606.55
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173509	54509.06
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Sry Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173562	38577.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173582	66666.67
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173593	39967.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173597	1520000.00
Department of Health	NHS North East & North Cumbria ICB		5 Heare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173604	2696000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173610	97000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173616	-228000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173625	133000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53313041	1000000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53313042	1000000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53173230	517808.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	53173403	-181400.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53173225	181589.42
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53173411	-94366.60
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	53173212	113184.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174363	2447609.11
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174364	5034365.76
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174376	97317.95
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174377	200168.46
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174384	26286.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174395	31489.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173713	2079002.74
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	53173805	68607.09
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174452	3278953.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174454	659521.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174456	37389.83
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174457	29405.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174467	108205.45
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174487	-62840.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174493	73333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174500	31489.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174410	5416139.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174424	178732.61
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174440	31489.33
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313053	95333.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313055	91667.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174161	3108855.88
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174190	102592.24
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	53174233	204185.67
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173956	5342084.72
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174018	176288.80
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174052	-54198.82
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53174128	41250.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355198	3875955.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355219	127906.53
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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	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173451	4605549.45
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173521	151983.13
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173574	72538.17
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174283	28948218.65
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174285	1065456.47
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174287	179170.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174295	110000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174299	938605.88
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174301	35160.04
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174308	60000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174312	30000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174314	25000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174318	74833.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174320	35000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174329	1564288.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174331	165000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174334	45404.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174336	41250.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174338	-386000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174339	507000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53174341	50142.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53196389	4176000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230463	40950.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	53230524	42315.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174409	140583.67
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173961	1462008.69
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173966	72493.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174023	48246.29
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173453	859848.34
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173529	28375.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173548	110166.67
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174242	20981256.91
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174243	831865.79
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174252	697839.08
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174254	27451.57 40000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline 5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174258 53174260	45000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		5 Hoare Sty Rec Forn Trust-Contract Baseline 5 Hoare Sty Rec Forn Trust-Contract Baseline	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174260	112333.00
Department of Health	NHS North East & North Cumbria ICB		5 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174263	522500.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174277	-621000.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	53174279	50142.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53173970	29676.89
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	53174399	96626.90
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174502	1361030.58
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174503	225094.10
Department of Health	NHS North East & North Cumbria ICB		5 Hoare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	53174506	39735.45
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174442	339307.14
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53174443	41768.24
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	53174107	105529.25
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355247	523556.75
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	53355249	75759.54
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173647	724887.57
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	53173653	74973.11
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53173238	1782775.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53173317	58831.58
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53173419	113143.00
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	53173249	116773.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	53173219	115955.50
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	53173243	350952.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Income tax <1Yr	BALANCE SHEET	HMRC	53163928	603359.05
Department of Health	NHS North East & North Cumbria ICB	28/02/202	5 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	53163928	5408.00
Department of Health	NHS North East & North Cumbria ICB	28/02/202	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	53163928	360298.73
Department of Health	NHS North East & North Cumbria ICB	28/02/202	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	53163928	139525.20
Department of Health	NHS North East & North Cumbria ICB	28/02/202	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	53044704	40950.10

Department of Health NHS N. NHS N. Department of Health Department of Health Department of Health NHS N.	Date North East & North Cumbria ICB North East & North Cumbria ICB	28/02/2025 Other Gen Supplies & Srv 28/02/2025 Other Gen Supplies & Srv 28/02/2025 Post Graduate Loan Payable 28/02/2025 Prescribing 28/02/2025 Prescribing	Expense area GENERAL RESERVE - ADMIN GENERAL RESERVE - ADMIN BALANCE SHEET PRESCRIBING	Supplier NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST HMRC	Transaction number T	Fotal (£) -29000.00 -45000.00
Department of Health Department of Health Department of Health NHS N. Department of Health NHS N. Department of Health NHS N. Department of Health NHS N.	North East & North Cumbria ICB North East & North Cumbria ICB	28/02/2025 Other Gen Supplies & Srv 28/02/2025 Post Graduate Loan Payable 28/02/2025 Prescribing 28/02/2025 Prescribing	GENERAL RESERVE - ADMIN BALANCE SHEET	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	53313050	-45000.00
Department of Health NHS Ni Department of Health NHS Ni Department of Health Department of Health Department of Health NHS Ni NH	North East & North Cumbria ICB North East & North Cumbria ICB	28/02/2025 Post Graduate Loan Payable 28/02/2025 Prescribing 28/02/2025 Prescribing	BALANCE SHEET			
Department of Health NHS Ni Department of Health NHS Ni Department of Health	North East & North Cumbria ICB North East & North Cumbria ICB North East & North Cumbria ICB North East & North Cumbria ICB	28/02/2025 Prescribing 28/02/2025 Prescribing		HIRC		1233.00
Department of Health NHS Ni Department of Health	North East & North Cumbria ICB North East & North Cumbria ICB North East & North Cumbria ICB	28/02/2025 Prescribing		AMCARE LTD	53033079	100672.27
Department of Health NHS No	North East & North Cumbria ICB North East & North Cumbria ICB		PRESCRIBING	AMCARE LTD	53033080	112582.69
Department of Health NHS No NHS	North East & North Cumbria ICB	28/02/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53037894	59228.84
Department of Health Department of Health Department of Health NHS No		28/02/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53037895	34559.04
Department of Health NHS No NHS		28/02/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53037896	90048.35
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53038169	94405.12
	North East & North Cumbria ICB	28/02/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	53112274	42998.75
	North East & North Cumbria ICB	28/02/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	53112274	36046.73
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1 '	North East & North Cumbria ICB	28/02/2025 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53066764	69011.95
1 '	North East & North Cumbria ICB	28/02/2025 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	53066767	51515.11
	North East & North Cumbria ICB	28/02/2025 Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	53089974	124166.48
1 '	North East & North Cumbria ICB	28/02/2025 Professional Fees	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53313972	46800.00
1 '	North East & North Cumbria ICB	28/02/2025 Programme Support Costs	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	53395137	54000.00
1 '	North East & North Cumbria ICB	28/02/2025 Programme Support Costs	BUSINESS DEVELOPMENT	NEWCASTLE UNIVERSITY	53257300	37488.00
1 '	North East & North Cumbria ICB	28/02/2025 ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	53328384	24864.00
1 '	North East & North Cumbria ICB	28/02/2025 ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	53328396	24864.00
1 '	North East & North Cumbria ICB	28/02/2025 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53115841	38604.13
1 '	North East & North Cumbria ICB	28/02/2025 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328373	30841.97
	North East & North Cumbria ICB	28/02/2025 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328384	1243.20
1 '	North East & North Cumbria ICB	28/02/2025 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328396	1243.20
	North East & North Cumbria ICB	28/02/2025 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	53328413	30841.97
1 '	North East & North Cumbria ICB	28/02/2025 Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115841	11531.10
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	53294731	25000.00
	North East & North Cumbria ICB	28/02/2025 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	53256862	48604.10
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	53230936	1466921.00
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	53233398	3667494.42
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	53341088	1636269.66
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	53294686	508166.67
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	53256862	5667.63
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	53214250	684271.83
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	53166420	1138531.00
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	53208889	60000.00
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	53256862	794340.49
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53163928	-3386.20
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	53029781	100349.93
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	53029784	192693.23
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029312	28584.18
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029330	46265.52
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029395	-26462.17
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029427	28584.18
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029442	46265.52
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029528	-46858.52
	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029575	46265.52
	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029604	-28277.53
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029614	25785.02
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029649	25785.02
	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029652	46265.52
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029656	34507.71
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029681	-28816.82
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029684	-31784.37
	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029703	-29589.87
	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029705	-31198.89
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53029753	-54456.52
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53030968	46858.52
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53030985	-28584.18
	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies 28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53030985	-28584.18 -46265.52
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies 28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	53030990	-46265.52 -28584.18
1 '	North East & North Cumbria ICB			NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	1	-28584.18 -46265.52
1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies 28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	53031010 53031024	-46265.52 26462.17
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1 '	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031040	-46265.52
Department of Health NHS No	North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031042	28277.53

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total (£	(£)
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031053	-25785.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031076	-34507.7
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031078	-25785.0
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031082	-46265.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031095	28816.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031098	31784.3
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031106	29589.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031108	31198.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53031135	54456.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115804	36903.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115816	29650.7
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115846	36903.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115847	29650.7
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115869	29650.7
partment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115870	36903.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115924	36903.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53115937	29650.7
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328370	31156.8
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328378	27447.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328393	48710.0
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328404	27447.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328411	43310.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328429	25396.3
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328433	95319.3
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328437	54042.6
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328439	86400.1
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328441	50574.6
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328445	42965.2
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328449	45063.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328451	103648.5
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328454	109331.80
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328459	30945.27
epartment of Health	NHS North East & North Cumbria ICB	28/02/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	53328461	86373.74
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PROGRAMME ESTATES & FACILITIES COSTS

NHS PROPERTY SERVICES LTD

53328469

53328474

53328475

53328478

53328480

47496.46

105234.98

72622.41

59401.15

41603.39

Department of Health

NHS North East & North Cumbria ICB

28/02/2025 Voids and Subsidies

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